AMENDMENT OF SOLICITATIO	N/MODIFICATION C	F CONTRACT	1. 0	CONTRACT ID 3005758	CODE	PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE 08/28/1999	4. REQUISITION/PU Refer to Schedule			5. PROJEC	CT NO. (If appl	icable)
€ 1001ED BY CODE	DA00	7. ADMINISTERED E	3Y (If o	ther than Item 6)	CODE		
Procurement and Business Managem John C. Stennis Space Center Stennis Space Center, MS 39529-6000 Attn: Susan D. Dupuis (228) 688-3683	ent Office						
8. NAME AND ADDRESS OF CONTRACTOR (N	o., street, county, State ar	nd ZIP Code)	(X)	9A. AMENDM	ENT OF SO	LICITATION N	Ю.
MISSISSIPPI SPACE SERVICES JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529	9-6000			9B. DATED (S		•	
			×	10A. MODIFIC NAS13-99		CONTRACT/O	RDER N
				10B. DATED (	SEE ITEM 1.	3)	
CODE 3005758	FACILITY CODE 64				08/28/	1999	
The above numbered solicitation is amended as set fi	M ONLY APPLIES TO			is extende	7-7	is not extended.	
IT MODIFIES TO MODIFIES TO MODIFIES TO MODIFIES TO MODIFIES THE CONTRACT ORDER NO. IN ITEM 104  B. THE ABOVE NUMBERED CONTRACT/ORE appropriation date, etc.) SET FORTH IN ITEM C. THIS SUPPLEMENTAL AGREEMENT IS ENPURSUANT TO AUTHORITY OF:  D. OTHER (Specify type of modification and aut FAR CLAUSE 52.232-22, LIMITATION CONTRACTOR OF THE	ND APPROPRIATION PLIES ONLY TO MO THE CONTRACT/OR PART TO: (Specify authority) DER IS MODIFIED TO RE M 14, PURSUANT TO TH NTERED INTO THORISMONIA THOR	IDATA IN THE ATT DIFICATIONS OF CONTROL OF THE CHANGES SET FOR THE CHANGES SET FOR THE ADMINISTRE AUTHORITY OF FAR 4	CACHEONT RIBE	TRACTS/ORI TRACTS/ORI TO IN ITEM 14 AI OST-Reimbur E CHANGES &L	JLE ARTICOPERS, 4. RE MADE IN	CLE B.3	Aug.8
	is required to sign this do	-		copies to the i	-		
4. DESCRIPTION OF AMENDMENT/MODIFICATION SEE CONTINUATION PAGES	ON (Organized by UCF se	ction headings, including	solicit	ation/contract su	ubject matter	where feasible	<del>).</del> )
	,						
cept as provided herein, all terms and conditions of the doc	ument referenced in Item 9A o	r 10A, as heretofore changed,	remai	ns unchanged and	in full force an	d effect.	
A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE					
				1000 1 CONT 1 =	0 mmr		
B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	SUSAN D. DUPUIS,				6C. DATE SIG	NED
- Sittle Ground Front		BY LLD	<b>(</b> ),	Mise	is l'	8/27	190
(Signature of person authorized to sign)	_	/Signature	bf Con	tracting Officex)		010-11	1/

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 The purpose of this modification (change order) is twofold: (1) provide for changes in the scope of work, effective August 28, 1999, for several Annexes of Attachment J-1, Performance Work Statement,; and (2) provide for an incremental funding increase of \$8,685,976 to cover work performed under the contract until November 8, 1999.

The attached changes in the Performance Work Statement are the result of increases in programmatic needs that were not anticipated at the time that the Performance Work Statement was developed in June 1998. The recompetition of these requirements resulted in Contract NAS13-99030. The following Annexes are being changed: Annex 3.0 (Engineering Services); Annex 4, Institutional Services; Annex 5, Facility Maintenance and Operations; Annex 8, Occupational Health Services; and Annex 9, Logistics and Transportation. Any adjustment in contract value shall be submitted within sixty (60) days of this change order. The Government estimates a not-to-exceed of \$3.9 million for these changes.

In addition, Schedule Article B.3, CONTRACT FUNDING, as established in the basic contract, is modified as follows:

#### "B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$9,168,377.00. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through November 8, 1999.
- (b) An additional amount of \$ 278,689.00 is obligated under this contract for payment of fee.
  - (c) Recapitulation of funding is as follows:

Target Cost	<u>Previous</u> \$761,090.00	<u>This Action</u> \$ 8,407,287.00	Total \$ 9,168,377.00
Provisional Incentive Fee Cost Performance Earned Incentive Fee Total Sum Allotted	\$ -0-	\$ 83,607.00	\$ 83,607.00
	\$ -0-	\$ 195,082.00	\$ 195,082.00
	\$ TBDG	\$ TBDG	\$ TBDG
	\$761,090.00	\$ 8,685,976.00	\$ 9,447,066.00

(d) Accounting and Appropriation Data:

Purchase Request No.	Appropriation	<u>Program Code</u>	Amount
71999038, S-1 (3F) 71999038, S-2 (1F) 71999038, S-3 (1F)	809/00111	997-36-00-00-00-64-1999-00-00-34-YY00-00-2540 997-36-00-00-00-64-1999-00-00-34-YY00-00-2540 997-36-00-00-00-64-1999-00-00-34-YY00-00-2540 Total	\$ 7,358,000.00

(End of Clause)"

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#### **ENGINEERING SERVICES** ANNEX 3.0

### 3.4 3.0 Engineering Services

### General Information 241 3.0.1

### Annex Description 34.4.4 3.0.1.1

Government. It should be understood that the engineering called for in this Annex is exclusive of all engineering necessary to meet other contract requirements as This annex identifies the facilities engineering services required by the called for in other annexes.

#### Reserved 2.1.1.2 3.0.1.2.

### Restrictions, Limitations, and Special Conditions 2.1.1.2 3.0.1.3

The Contractor must take into account entry restrictions to secure facilities to accomplish the work called for in this Annex.

# 3.1.1.4 3.0.1.4 Professional and Non-Professional Engineering Services

consist of, but not be limited to, drafting, detailing, AutoCADD Computer-Aided Drafting (CAD) operators, in-field testing and research, Central Engineering File special equipment such as ground support and propulsion test equipment is also a electronic control and chemical, specialties will be required. High pressure fluid system and cryogenic system specialties will require emphasis. The design of requirement under this contract. Non-professional engineering services shall management and fire protection disciplines. Limited crane, instrumentation, architectural, mechanical, electrical, structural, environmental, construction Professional engineering services shall include, but not be limited to, civil, (CEF) management, project control, Specsintact management, standards management and construction surveillance in support of SSC activities.

# 3.1.1.4.1 - 3.0.1.4.1 Design Discipline Supervisors or Leads

Society of Professional Engineers (NSPE), with a minimum of 5 years of experience Leads shall be professional engineers registered in accordance with the National working in their discipline.

## 3.1.1.4.2 3.0.1.4.2 Design Engineers

designer with 3 years minimum specialized experience in their technical discipline. Engineers shall an engineering degree in their technical discipline or must be a

# 3,1,1,4,3 3.0,1,4,3 Drafting Personnel

ability to accurately read construction drawings, and recognize building components manual drafting expertise, personal computer operations, construction practices, the Drafting personnel shall have knowledge of AutoCADD 14.0 or higher software or and such disciplines as architectural, mechanical, electrical, and structural.

### 3,1,1,5 3.0.1.5 Design Overview

compliance with Federal, State, local, and Stennis Space Center (SSC) requirements The Contractor shall retain sole responsibility for ensuring all designs comply with each design meets all applicable codes, regulations and Government requirements. engineer registered in the State of Mississippi. All designs and studies shall be in Systems, Environmental, Fire Safety and the plant Engineering offices to ensure applicable regulations and meet 10 Code of Federal Regulations (CFR) 435 and All designs and studies shall be prepared under the supervision of a professional and regulations. The Contractor shall coordinate with the site Safety, Pressure 436 and subsequent mandated legislation.

### 2414.4.1 3.0.1.5.1 Design Reviews

The Covernment will request one final and a variable number of interim formal reviews of the design process and design deliverables. The specific personnel, requirements, scope and deliverables of the design effort and the design review processes will be addressed on a per project basis with the NASA project manager during the development of the Project Management Plan.

# 3-1-1-6 3.0.1.6 Updating Site-wide Oriented Repair Document (SORD) Drawing (As-Building)

At the start of this Contract the Government will have existing as-built work in backlog. (Approx. 1300 redlines.) As projects are as-built on this Contract, the Contractor shall review that existing backlog to determine: (1) if any of that backlog work can and should be integrated into the present work and (2) if it should be asbuilt. The site's SORD drawings shall be maintained and used by the Contractor and provided to others at the request of the Government as references for design, construction and operating efforts.

Once the SORD drawings have been updated, the final design drawings, the redlines, and the updated masters shall be delivered to Central Engineering Files (CEF) in Building 2104.

# 24.4.7 3.0.1.7 Computer-Aided Drafting

All CAD drafting called for by this Annex shall be performed using AutoCADD Version 14 or higher version software.

All updates shall be formatted per the Facilities Engineering Documentation Instruction, SSC 66-500, and the Facilities Drafting Manual, SSC 66-600.

# 3.1.1.8 3.0.1.8 Accuracy of Project Management Plans Construction Estimates

The Contractor shall include construction budget, design budget and design schedule data on a Project Management Plan (PMP) before a design begins per Paragraph 3.1.2. At each design review stage or when requirements change during the design, the Contractor shall review the PMP to determine that projected budget and schedule estimates are still correct. Informal proposals for adjustments to these and all PMP parameters are the responsibility of the Contractor as is notification of same to the Government's technical representative. All changes to these parameters agreed upon between the Contractor and Government's technical representative shall be formalized within 3 days in a revised PMP.

The degree of correlation required between the PMP construction budget and the construction cost-estimate produced as a deliverable of the design shall depend upon the construction budget and the design percent completion. The construction cost-estimate shall always be within the percentage as specified below of the construction budget detailed in the PMP;

### For <\$25K Construction Projects:

If the design is < 50 percent – the new PMP construction cost-estimate shall be within 20 percent of the final negotiated construction estimate.

If the design is > 50 percent complete – the new PMP construction cost-estimate shall be within 15 percent of the final negotiated construction estimate.

# For > \$25K and <\$75K Construction Projects:

C-3.0 Page 2

If the design is < 50 percent complete – the new PMP construction cost-estimate shall be within 15 percent of the final negotiated construction estimate. If the design is > 50 percent complete – the new PMP construction cost-estimate shall be within 10 percent of the final negotiated construction estimate.

### For >575K Construction Projects:

If the design is < 50 percent complete – the new PMP construction cost-estimate shall be within 10 percent of the final negotiated construction estimate. If the design is > 50 percent complete – the new PMP construction cost-estimate shall be within 5 percent of the final negotiated construction estimate.

### 3.1.1.9 3.0.1.9 Definitions

Sicroide Oriented Repair Documentation (SORD) Drawings: Master facility drawings, hardcopy or electronic, that act as the official record of the site's facilities.

Raster Master Drawings: Master facility drawings that have been scanned into electronic format.

As-Building: Updating the master facility drawings to accurately depict existing conditions in the field.

Project Management Plan (PMP): Detail of a specific scope of work relating to design and study services and deliverables.

Specification Control Drawings (SCD): Detailed drawings showing parts and specifications of individual elements of a component or system such as valve, controllers, expansion joints and pipe fittings.

Construction: Any and all field work for the purpose of constructing new facilities, and modifying, rehabilitating, or repairing existing facilities. This construction is not limited to Davis-Bacon definitions and includes the installation of special equipment.

Redline Drawing: A drawing which has had approved modifications/changes not incorporated in the controlled official archives.

TEM NO

maintain records to show a and the Facilities Drafting System. The records shall Instruction, SSC 66-500, MINIMUM STANDARDS cover all as-built work. Pacilities Engineering details into the SORD percent completion of incorporating as-built project's receipt from Manual, SSC66-600. construction and the The Contractor shall Review and use all available sources, No deviation from Documentation WORKLOAD DATA Update 50 drawings per year. All as-building for new construction projects greater results in a change to government property, facilities, modification or new construction work performed by Resident Agencies. This service shall be performed this contract and as built changes from NASA and RELATED DOCUMENTS OR INFORMATION utilities, roads and grounds. The contractor shall when a facility modification or new construction electrical and climate control systems, plumbing, The contractor shall revise, create and update all incorporate as-built details to the level of detail accessibility to the database maintaining these than \$200,000 will be covered in Annex 3.2. SORD drawings to accurately reflect the field The Government shall be given electronic conditions upon completion of any facility presently found on the SORD drawings. records. Sitewide Oriented Repair Documentation (SORD), Engineering Drafting Support Services and PERFORMANCE REQUIREMENT Engineering Drafting Support Services and Documentation Maintenance Documentation Maintenance Documentation Update Reserved Reserved

3.1.3.1

3.12

3.1.3

3.1.1

including redlines, shop

MINIMUM STANDARDS

WORKLOAD DATA

RELATED DOCUMENTS OR INFORMATION

PERFORMANCE REQUIREMENT

ITEM NO.

Project Management Plan (PMP)

3.2.1

Completed PMP delivera

Minimum: 60 PMP's

A. For each design and study effort of a value >\$10K,

Activities, Deliverables and Schedule

Necessary Personnel

Objectives following:

Construction Funding Constraints

of Compensation to the Contractor

requirements or resources occur, the efforts stipulated Contractor shall develop and provide a revised PMP in the PMP can be expanded, reduced or terminated. B. In the event that changes in the Government's within 7 days of Government notice.

C. The Contractor shall be represented at NASA's Facilities Engineering Division weekly meetings.

necessary to provide status

is ready for distribution

and discussion.

Background information

52 meetings per year.

of the design request when Within 14 days of receipt Within 7 days of receipt the design request when between \$10,000 and construction value is construction value is the tasks estimated following schedule: for approval on the the task estimated >\$50,000 \$50,000.

Design Limits

3.2.2

ANNEX 3.0	<b>ENGINEERING SERVICES</b>

	MINIMUM STANDARDS	cost estimate is provided with each design review package. Final cost estimate, based upon the final Government approved design, is delivered with the final design.	Final cost estimate is within plus or minus 12% of the average competitive bids received by the Government.		Scc Paragraph 3.2.1.2	Sæ Paragraph 3.2.1.2
	WORKLOAD DATA				As Ordered. Minimum 1 Maximum 475	As Ordered. Minimum 4 <u>15</u>
	RELATED DOCUMENTS OR INFORMATION	cost estimate with each design review package. A final construction cost estimate, based upon the final Government approved design, shall be provided with the final design.		The format of the estimates shall be per PMP as a deliverable.	See Paragraph 3.2.1.2	The Contractor shall produce final design engineering drawings and specifications necessary to make the correct facility construction modifications to meet the requirements determined in the project scope of work. The designs shall accommodate the modification,
•	PERFORMANCE REQUIREMENT				Accomplish Design for Construction Category \$10K - \$200K	Engineering Designs Construction Value > \$200,000
	ITEM NO.				3.2.2.3	3.2.2.4

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### ANNEX 3.0

# RELATED DOCUMENTS OR INFORMATION

PERFORMANCE REQUIREMENT

TTEM NO.

modification work performed by this contract. This modification results in a change to Government property, including but not limited to facilities, service shall be performed when a facility systems, utilities, roads and grounds. The Contractor shall as-build to the level of detail presently found on the master facility drawings. \*\* Master Facility Drawing Examples.

# **ENGINEERING SERVICES**

#### determine those affected by master facility drawings, CAD or hardcopies, to

each facility modification.

MINIMUM STANDARDS

WORKLOAD DATA

Maximum+15

drawings, submittals, and transferred to the effected field checks to determine master facility drawings. including redlines, shop the information to be Review and use all available sources,

master facility drawings manual, to update all effected by a project. Perform all drafting necessary, CAD and

CEF within 5 days of job Deliver final as-builts to completion or NASA review and approval. Complete all backlog work system, or functional area same time as the current has been as-built at the within the same room, as-building job.

	MATION WORKLOAD DATA MINIMUM STANDARDS	eprice each line.	ojects by the As Ordered The Contractor shall note hall Minimum 3 and document problems redline Maximum 68 with redline discrepancies.	60,000, the As Ordered. The new or edited project fications  Minimum 2 specification shall accurately reflect the shall be based Maximum 415 marked-up specifications ur at 60%,	vofread The edited product shall standing of have no spelling, sentence dited. The structure, or punctuation lling, errors.
ENGINEERING SERVICES	RELATED DOCUMENTS OR INFORMATION	For this line item, the Contractor shall preprice each bare cost craft hour by engineering discipline.	For open, competitive bid construction projects by the Government >\$200,000, the Contractor shall participate with the Government in three redline verification reviews to ensure the construction redlines are clear and complete as the project progresses. The Contractor shall note discrepancies and shall indicate where clarification is required to produce accurate redlines.	For construction projects greater than \$200,000, the Contractor shall create new project specifications using CCB NASA SPECSINTACT software and text. Each new or edited project specification shall be based upon marked-up specifications at various stages of design. The specification edits shall occur at 60%, 90%, and 100% design.	The marked-up specifications shall be proofread before editing begins to ensure an understanding of what and how the specification is to be edited. The edited product shall be reviewed for, spelling, sentence structure, punctuation, clarity, and accuracy.
	PERFORMANCE REQUIREMENT		Redline Verification Reviews (Construction Projects >\$200K)	Construction of Facilities CoF Specification Production	
	TEM NO		3.2.6	3.2.7	

Construction Services

33

ANNEX 3.0	ENGINEERING SERVICES

RELATED DOCUMENTS OR INFORMATION

PERFORMANCE REQUIREMENT

ITEM NO.

WORKLOAD DATA MINIMUM STANDARDS

approval.	Walk-through shall be completed prior to final invoice and COC approval.	Written invitation shall be distributed upon completion of walk-through and resolution of all punch-list items.	<u></u>		Manage GFE issues to effect minimum project schedule impact.	Checking is to be
			As Ordered Minimum 2 Construction Projects Maximum 8 Construction Projects			
"AS BUILT" drawings, Certificate of Completion (COC), parts lists, warranties, equipment operations and maintenance manuals, submittals and construction logs.	The Contractor shall conduct a walk-through inspection of the completed work ensuring the completion, as specified, of all components of the subcontract.	The Contractor shall conduct a facilities maintenance assessment of all facilities and equipment installed under the contract.		At the discretion of the Government, the following requirements may be contracted for on an as needed basis.	The Contractor shall implement and resolve all GFE related issues.	The Contractor shall check documentation for
			Provide Construction Surveillance and Engineering Services for NASA Direct Construction Contracts	Pre-Solicitation Activities		
			33.2	3.3.2.1		

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### ANNEX 4.0

INSTITUTIONAL SERVICES

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Institutional Services

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4.1.1.2 4.1.1.3 Location of Service

4.1.1.3 4.1.1.4 Limitations, Restrictions, or Other Exceptions

4.1.1.4 4.1.1.5 Workload Data

41.1.5 4.1.1.6 Uniforms

4.1.1.6 4.1.1.7 Communications
4.1.1.7 4.1.1.8 Government-Furnished Property

Minimum Standard	Current and Accurate	Input data into development page and send to NASA point of contact within 48 hours of receiving information from sources and place on electronic journal within 24 hours of approval from Chief, Education and University Affairs.	Customer Satisfaction
Workload Data	Daily		Daily 10:00 a.m 3:00 p.m.
Related Requirements or Information	Create and maintain NASA Education Office Electronic Journal.	Determine tools and equipment best suited to provide state-of-the-art technology and design. Determine the need of the customer. Define with the customer, the content of the electronic journal. Conduct research to gather necessary information of changes in technology. Solicit required approvals before placing information on journal.	Operate the SPLC
Performance Requirements	Electronic Journal	Design, create and maintain Education and University Affairs Office Electronic Journal	Self Paced Learning Center (SPLC)
Item No.	4.8.2.9	4.8.2.9.1	4.8.3

### ANNEX 5.6 SPECIAL OPERATIONS AND MAINTENANCE TEST COMPLEX

### MINIMUM STANDARDS WORKLOAD DATA RELATED REQUIREMENTS OR INFORMATION PERFORMANCE REQUIREMENT ITEM NO.

5.6.2.1 Provide Fabrication and Welding Capability

and be ASME certified and stamped with a "U" code power industry. Welders must be certified in order to repairing piping, structures and components utilizing :0 \*\*ASME Division I and Division II standards\*\* stamp for repairs to pressure vessels. The work also Welding procedures must be developed (if not already Contractor shall be able to provide pressure vessels oxygen/acetylene cutting to achieve exceedingly high accomplished. The work consists of fabricating and lungsten arc), GMAW (gas metal arc) and use other echniques such as silver soldering, arc gouging and he: manufacture, repair and modification of on-site The Contractor shall be able to provide capability to the latest welding and fabricating techniques. The quality end results. Welding shall pass radiograph, and welding of various steel alloys and other metals. inspection criteria equal to standards of the nuclear materials used may be of various metals and other available) to be able to weld complicated structures structures, piping, pressure vessels, equipment and weld using: SMAW (stick welding), GTAW (gas capability to perform shop and field fabrication for materials including, but not limited to: stainless steels, aluminum, carbon steel, cast iron, copper, stamp for new pressure vessels and an "R" code bronze, alloys, Teflon, and non-metalics. The other various fabrications and assembled items. The contractor shall have or have access to the dye penetrant, ultrasonic, acoustic and other perform work on the particular work being

defined in the standards and accomplished in accordance welding shall be free from Unless otherwise stated on ASME Unfired Pressure requirements documents. the approved engineering Engineering Standards, Vessel Code, Division I and II, ANSI\*\* or other defects as determined by inspection procedures as packages, all fabrication ndustry standards. All and welding shall be with the \*\*SSC to achieve a work load Requirements Section. (average 385mh/work defined in the Related augment the welders The Contractor shall minimum work load Minimum-Maximum have the ability to package including overtime) This equates to the packages/year 100-154 work

of 150% of the minimum for a period Initial acceptance rate for of up to two weeks welds shall exceed 90%, with a 7 day advance notice. This peak work load may occur up to 4 times in one

<u>1TEM NO.</u> 5.6.2.2	PERFORMANCE REQUIREMENT Provide Machining Capability	RELATED REQUIREMENTS OR INFORMATION  The nature of the mission of SSC requires that many parts and components are manufactured to special order or repaired as required. The Contractor shall have the capability to provide this service in a timely manner in accordance with customer requirements. The Contractor shall have the capability to provide precision machining support in materials such as stainless steel alloys, carbon steel various alloys	WORKLOAD DATA 150 Maximum 248 work packages per year. Work packages average 34 mh each. The contractor shall be able to work at 150% of this work rate	MINIMUM STANDARDS Complete all work plarls on schedule and in accordance with drawings or **SSC Engineering Standards** tolerances.
•		other metals and non-metallic materials and sort as Teflon. The work is accomplished by approved work order and as a normal practice is produced from detailed drawings. Tolerances must meet or exceed the accuracy given in the SSC engineering standards **SSC Engineering Standard 66-505** or drawings. The contractor shall also be able to produce machined components from sketches or from verbal instructions from the requestor. The	tor a period not to exceed two weeks with 7 days advance notice. This rate may occur up to 4 times/yr.	
		Contractor snall produce cost estimates as requested on the work order. This service is normally utilized for quick turn-a-round requirements which cannot be obtained from outside vendors or manufacturers in a timely or cost effective manner.  The historical work load for machining is 3 manyears/year. Peak workload is 6 manyears/year.		
	Reserved			
	Operational Requirements	The Contractor shall provide sufficient capability to	Contractor	

the support of test programs, base activities, other onsite contractors and tenant agencies at SSC.

The Contractor shall provide sufficient capability to be able to supply accurately machined parts used in

Contractor Determined

# SPECIAL OPERATIONS AND MAINTENANCE TEST COMPLEX

MINIMUM STANDARDS	expected from this age of equipment.	Inventory level will be attained within 120 days after contract award. Dollar level of bench stock inventory shall be maintained plus or minus 20%, from the inventory	value. Inventory level shall not be more than 10% below the baseline value for more than 30 consecutive calendar days in any 6 month period. Inventory	mix shall be continually adjusted to fit the current work flow through the shop.	See Below
WORKLOAD DATA		Contractor determined			16,000 tasks/yr. The
RELATED REQUIREMENTS OR INFORMATION	preserved for a period of at least 5 years. The Contractor will assess and report on the operating condition of the equipment before it is taken out of service.	The Contractor is required to procure and maintain bench stock at the existing value at start of contract. Bench stock for machining work includes such items such as bar stock, shapes, plate, forgings and other items that fall under the category of bench stock as defined in 5.6.1.4.	The Contractor shall manage the bench stock in accordance with Annex 9.2 of this Contract.		The Fluid Component Processing Facility currently located in Building 2205 provides extensive
PERFORMANCE REQUIREMENT		Maintain Bench Stock			Operate Fluid Component Processing Facility (FCPF)
ITEM NO.		5.6.2.2.4			5.6.2.3

should be included in Engineering services average task is 2 mh for craft labor. 5.6.2.4.2. The Contractor shall staff, operate and maintain this facility in accordance with the sub-elements listed in packaging capability in the shop and in the field. component inspection, repair, cleaning, and

Historic work load: 34,000 man-hours/year craft labor and 13,000 man-hours/year engineering C-5.6

this Annex.

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### SPECIAL OPERATIONS AND MAINTENANCE TEST COMPLEX ANNEX 5.6

1TEM NO. 5.6.2.4.1 5.6.2.4.2 5.6.2.4.2	PERFORMANCE REQUIREMENT Reserved Provide Engineering Services Provide Component Engineering Carability	RELATED REQUIREMENTS OR INFORMATION  Expediting/Material Gathering – 2 my/yr  See below  The requirements are:	WORKLOAD DATA	MINIMUM STANDARDS
		1. Maintain, update and write specifications for components. These standards are called **Standardized Control Drawings (SCD's or commonly called B00-Specs.)**. The responsibility for selection of components for the correct application and maintenance of all component site standards and procurement specifications falls within this organization.  2. This includes engineering in the FCPF and, as	tasks/yr for SCD's  200 Maximum 215 tasks/yr in FCPF  1 annual task for spares requirements document	changes will be input within 3 months of requirement. Engineering decisions will be completed within 1 day for shop work. Customer coordination will be timely and technically in accordance with SSC standards.

standards.

Corrective Action reports for components. Close

piece parts, and disposition of Discrepancy and

repair techniques, application of components and

such, makes all engineering decisions regarding

customers annually on their requirements for the

backlog of spares requirements, canvas

next year, and provide a prioritized listing of

As part of this effort, maintain a data base on all

spare parts for various programs and base side.

This function coordinates the procurement of

€.

required along with good customer relations. interface with shop and quality personnel is

fiscal year. The requirements for spares shall be

segregated by program. Synergy and

requirements for spares prior to the start of each

#### ANNEX 5.6

# SPECIAL OPERATIONS AND MAINTENANCE TEST COMPLEX

MINIMUM S
WORKLOAD DATA
RELATED REQUIREMENTS OR INFORMATION
PERFORMANCE REQUIREMENT
ITEM NO.

STANDARDS

commonality between programs shall be cost reduction emphasis. This function shall serve as the advocate for spares procurement and coordinate all annual requirements with the various NASA Program Offices and Construction Group. Construction and maintenance activities shall develop spare parts lists which are divided into: large dollar spares, operating spares and consumable startup items.

- This function coordinates spares procurements to meet customer need dates, maintain a data base on the status of each item and provides the customer with weekly or monthly updates in delivery information. (Depending on the criticality of the customer requirements, this update procedure may be required daily but no less often than monthly.)
  - Review shop bench stock and assure that quantities and type of material are adequate to meet customer needs.
- 6. Provide cost estimates for repairs.

5.6.2.4.2.2

Provide Area Engineering Capability The following functions are performed: Provide design engineering and drafting for the Pressure Vessel Recertification Program; Plan and coordinate all facility maintenance projects; Provide support to field engineering for maintenance and construction projects; Provide coordination and corporate knowledge for all test complex facilities maintenance; Provide drafting support for design packages, and construction drawings; and coordinate the Annual Facilities Maintenance Inspection, maintain the

Designs: 4043/year
Write Shop Packages: 150160/year
Studies, & engineering
evaluations: 5054/yr
cvaluations: 5054/yr
Work Coordination: 130140/yr
Status Meetings: 52/yr
Reports: 12/month

C-5.6

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# ANNEX 5.6 SPECIAL OPERATIONS AND MAINTENANCE TEST COMPLEX

MINIMUM STANDARDS		Complete all tasks within schedule and cost.		All tasks shall be completed within the scheduled completion date and the quality of work shall be in accordance with specifications and site wide standards.
WORKLOAD DATA	Quick response/problem solving: ±521/yr Pressure Vessel initial certifications: 15/yr. Recertifications: 10/yr. Periodic inspections of pressure vessels: 7580/yr. CADD: 340325/yr.	3 <del>80 <u>4</u>10</del> tasks/year		380 tasks/year plus 150 tasks/year for minor maintenance trouble calls.
INFORMATION	atabases and lan.	esponsible for ing craft type functions are sive maintenance pressure gas, field engineers are s accomplished in or designs and ets or exceeds the	hall be compatible	n normal Omplexes. The Completion in house, tool crib, All of these
RELATED REQUIREMENTS OR INFORMATION	Backlog of Maintenance (BMAR) databases and develop the maintenance five-year plan.	The Field Engineering function is responsible for managing, planning and implementing craft type work in the test complexes. These functions are critical functions and require extensive maintenance and construction experience on high pressure gas, liquid and cryogenic systems. The field engineers are responsible for assuring that work is accomplished in accordance with the work packages or designs and that the end product of the work meets or exceeds the requirements.	Required personnel qualifications shall be compatible with Annex 3.	Craft capability is required to implement repair and construction projects and to perform normal maintenance activities in the Test Complexes. The work is normally quick turn-on and completion in nature. The expediting, field warehouse, tool crib, and bench stock and storage yard. All of these activities are for quick response capability and to C-5.6
PERFORMANCE REQUIREMENT		Provide Field Engineering Services		Provide multi-craft capability
ITEM NO.		5.6.2.4.2.3		5.6.2.5

# ANNEX 5.7 FACILITY INSPECTION PROGRAMMED AND PLANNED MAINTENANCE

$\mathfrak{S}$	
MINIMUM STANDARD	All approved projects shall be completed and costed in accordance with the Stennis Work Request.
WORKLOAD DATA	Minimum 1500 tasks Maximum 1900 tasks
RELATED REQUIREMENTS OR INFORMATION	Implement modifications, reparis, maintenance projects as defined by SWR for NASA programs, resident agencies and construction of Facilities (CoF) support. Averagee 54.hr.task based on historical information.
PERFORMANCE REQUIREMENT	Accomplish Demand Planned Maintenance Projects.
ITEM NO.	<u>5.7.9</u>

completed as required by

SSC standards. Satisfied customers.

### ANNEX 8.0

OCCUPATIONAL HEALTH SERVICES

Occupational Health Services

Scope of Work 8.2.8.1

General Requirements 8.3-8.2

Plans, Reports and Submittals 8.48.3

Occupational Health Services Program 8.5-8.4

Employee Assistance Program Wellness/Fitness Center Program 8.68.5 8.78.6

### OCCUPATIC.... L HEALTH SERVICES **VEX 8.0**

# 8.0 OCCUPATIONAL HEALTH SERVICES

### 8.1 SCOPE OF WORK

The Contract shall provide a professional Occupational Health Services (OHS) program as defined in this annex at the John C. Stennis Space Center. Environmental Health services are covered under Annex 6.1.

### 8.2 GENERAL REQUIREMENTS

# 8.2.1 Management and General Requirements

The Contractor shall furnish all resources as specified in Annex 1.

and operate a fitness facility at Stennis Space Center from 6:00 a.m. to 7:00 p.m. Assistance Program (EAP) and Wellness/Fitness Program in support of Stennis The Contractor shall provide professional medical and administrative personnel holidays and any other day designated by Federal Statute or Executive Order. direction of the Contractor's OHS Medical Director. The OHS program shall Monday-Friday. The Contractor will administer a Wellness/Fitness Program overall mission of providing an Occupational Medicine Program, Employee necessary to operate a OHS clinic on a 5-day per week basis and fulfill the Monday-Friday. The noted schedules are exclusive of recognized federal Space Center personnel. The OHS program shall be operated under the include clinic operations and EAP services from 8:00 a.m. to 4:30 p.m.

The Contractor's OHS Medical Director shall be the head of the SSC Occupational Health Program at Stennis Space Center. Physician services are to be provided from 8:00 a.m. to 4:30 p.m. Monday-

### 8.2.2 Medical Treatment

The Contractor shall provide services, training, treatments, types and quantities of medications adequate to accommodate the SSC population.

be limited to first aid within the capabilities of the authorized OHS staff member on duty in accordance with established procedures and standing orders approved During the time a physician is not in attendance, diagnosis and treatment shall by the OHS Medical Director.

Emergency diagnosis and initial first aid type treatment of injury/illness shall be provide immediate and effective medical services to save life, relieve suffering and minimize disability. Emergency Medical Technician (EMT) services are provided to all persons on the Center. Emergency services are intended to identified in Annex 4.5.

### 8.2.2.1 Occupational Illness/Injury

treatment, follow-up care and/or referral service as deemed appropriate by the Treatment shall normally consist of an initial assessment, stabilization, minor OHS clinic staff.

diagnostic and medical treatment primarily of a first aid nature at the OHS clinic Personnel authorized to use the SSC occupational health services and who have will normally be referred in accordance with current applicable regulations and An occupational injury or illness which will result in lost time to the individual physician or to the appropriate physician or facility of the employee's choice. an on-the-job injury/illness, which will not result in lost time, may receive procedures, either to the Resident Agency's or Contractor's designated within its capabilities.

The OHS Contractor will fully comply with federal, state and local regulatory and procedural requirements in the reporting of occupational injuries or illnesses.

# 8.2.2.2 Non-Occupational Illness/Injury

reatment for non-occupational illness/injury on a walk-in or appointment basis. The Contractor shall be responsible for providing preliminary and limited

Personnel using the SSC OHS and who experience a non-occupational medical conditions for which the individual would not reasonably be expected to seek the attention of a personal physician or to enable the individual to complete injury/illness emergency during working hours may receive a preliminary diagnosis and limited treatment with a subsequent referral to the patient's physician. Preliminary or palliative treatment may be given for medical his/her current work shift before consulting a physician.

Treatments and/or medications prescribed by private physicians may be administered subject to the approval of the SSC OHS Physician when:

- writing by his/her personal physician as reasonably necessary to administer a. Medications are furnished by the employee and prescribed in during working hours in order to maintain the employee at work.
- of-duty injury or illness cases under the Federal Employees Compensation Act b. Prescribed by a physician providing medical care in performance-

### 8.2.2.3 Immunizations

regulations will be provided to NASA personnel. Tetanus, influenza, and other immunizations compatible with good public health and preventive medicine measures will be offered to SSC personnel subject to availability of serum. All immunizations required by federal, state, local or international laws or

### 8.2.2.4 Health Examinations

Authorized personnel employees shall be offered a health maintenance examination within 60 days after employment and annually thereafter. The OHS contractor shall be responsible for employee exam scheduling, appointments and employee notification. The OHS Contractor shall provide various examinations as identified in Annex 8 Table 8-1. (See TRL for Historical Data)

more frequent intervals if warranted by medical findings, hazards in the work Authorized personnel may be given additional tests, or may be examined at environment, schedule or other job related conditions.

supplementary laboratory procedures as are deemed necessary by the examining Pre-placement examinations for newly hired employees (including job transter examinations shall include drug and psychological testing. Examinations will of Civil Service personnel) will include a health maintenance examination, a recommendation concerning employment or assignment to Stennis Space physician or as required by an agency. Contractor security personnel review of the perspective employee's past medical history, and such also include, if requested by an agency, a medical evaluation and

the presence or amount of toxic materials or abnormal metabolic products in the hazards to which the individual is exposed. These tests, where appropriate, may personnel. Such exams may be required when individuals are engaged in special requiring the wearing of respirators, food handlers, chemical handlers, painters. welders, radiation workers, and special equipment operators. These personnel include retinal photography, audiometric examinations, and tests to determine will be given a general physical examination with additional special tests and exams and requested termination exams will be performed on authorized SSC Job related pre-placement exams, exams, periodic exams, international travel hazardous to others. These occupations include, but are not limited to those occupations believed to be directly hazardous to themselves or indirectly body fluids or tissues.

### 8.2.2.5 Rehabilitation Consultation

The medical evaluation of physically challenged employees is considered to be during periods of convalescence from serious illness or injury will be provided. Medical examinations, consultations and recommendations for job assignment a part of this service.

### 8.2.2.6 Medical Surveillance

# VEX 8.0 OCCUPATIC.... HEALTH SERVICES

Medical surveillance shall be coordinated with safety and health officials to assure that personnel exposed to on-the-job potential health hazards are included in the Occupational Medicine Program and provided any necessary health examinations. As a minimum, the SSC Medical Clinic will comply with all OSHA requirements and National Institute of Occupational Safety and Health (NIOSH) recommendations.

# 8.2.3 NASA Drug Free Workplace Program Testing

The Medical Health Unit will provide collection services, assistance and cooperation to the NASA SSC Drug Program Coordinator upon request. Collection services shall be provided in accordance with the NASA "Drug Free Work Place Program Procedures for NASA SSC Civil Servants."

### 8.2.4 Clinical Laboratory Services

Contractor medical personnel will obtain samples from persons being treated or examined and perform tests as may be required for diagnosis in support of medical treatment and health examination programs. Specimen preparation and handling will be in the manner specified by the performing laboratory if it is necessary to use an off-site facility for special testing procedures.

### 8.2.5 Non-routine Medical Support

Occasionally, it will be necessary for the Contractor to provide special services at times other than normal Health Clinic hours. A typical activity requiring nonroutine support would be a special program test where the potential hazards are such that medical and emergency personnel should be on standby attendance. Other activities such as open-house, special demonstrations, disaster relief (hurricanes), hazardous operations and emergency situations may require special support by medical personnel. Based upon the medical circumstance, the Contractor shall have trained personnel to provide emergency first aid treatment at locations other than at the medical clinic location. If necessary, in an emergency, trained personnel may be required to accompany a patient to a local area emergency facility.

## 8.2.6 Health Education and Counseling

The Contractor shall establish a Health Education Program to encourage employees to maintain personal health off the job as well as healthful work habits on the job. The program shall include advisory services to supervisors regarding the mental and physical health and well-being of employees; distribution of health promotional information through the use of such media as electronic mail, pamphlets, film, and periodic articles in the NASA medical news medium. The Contractor shall promote information on disorders such as HIV, hypertension, diabetes, and glaucoma.

# 8.2.7 Program Administration, Medical Records, and Statistics

The Contractor shall administer and document the Occupational Medicine Program, Employee Assistant Program, and Wellness/Fitness Program in a manner consistent with modern business practices. Adequate records shall be maintained and medical record keeping shall comply with accepted medical practices and applicable Government regulations. Medical diagnosis and procedures shall be coded in accordance with ICD9CM. The Contractor shall maintain a database file for records information and management. The contractor shall coordinate and submit data reporting requirements.

All submittals, documents, logs, records, analytical results, and procedures developed in accordance with this Annex's requirements or which are produced in compliance with DR(s), regulations and laws shall be prepared using the SSC Office Automation computer software suite of programs (i.e., Microsoft Word. Excel, Access, Powerpoint, Government approved medical database program etc.) and will become the property of the Government. Upon request, the Contractor shall provide Government access to or copies of non-private statistical data existent in the medical database.

The OHS programs shall comply with the requirements of the Occupational Health Services Handbook, HB 1800.2 (latest revision); NASA Occupational Health Program, NPD 1800; NASA Occupational Medicine Program, NPD 1810; Employee Assistance Program, NPD 1830; Workers Compensation

### OCCUPATIO....C HEALTH SERVICES JEX 8.0

occasion, the Contractor will be required to participate in video teleconferences, The Contractor shall provide program management reports and statistics to the Contracting Officer on a regular basis as identified in Data Requirements. On Benefits, NPD 1840; SSC Safety & Health Procedures and Guidelines, SPG emergency committees, safety committees, functional review committee, or Medical Director will be required to participate as a member of established NASA meetings and Inter-agency meetings on-site and off-site. The OHS Occupational Health annual meeting at an out-of-state location selected by review boards. The Medical Director will be required to attend the NASA 8715.1; NASA Records Retention Schedules (NRRS) NHB 1441.1. NASA Headquarters.

Personnel Management, agency regulations, and the Privacy Act of 1974. Upon may also be used to establish health standards in epidemiological studies and in receipt, of a request signed and presented by an employee, or upon receipt of a Confidentiality will be maintained in accordance with the applicable Office of employee's medical record, such access will be permitted and/or a copy of the placement, health maintenance treatment, and rehabilitation. Medical records notarized designation by an employee of a third party to receive access to the complete medical records. These records will be considered confidential The Contractor shall be responsible for the maintenance of accurate and information and will be complete enough to provide data for use in job helping management with program evaluation and improvement. record fumished to the employee or third party so designated.

### 8.2.8 Licenses and Certifications

meet the credential standards established by the state of Mississippi and comply laboratory technicians, EAP Coordinator and medical service personnel must Medical services shall be provided under the supervision of a physician with with required Department of Defense standards identified by Stennis Space occupational medicine experience. Physician(s), nurses, x-ray technicians, Resident Agencies

### 8.2.9 Uniforms

Contractor personnel shall be dressed or properly uniformed for a neat and clean appearance. Employee uniforms shall be of a design and color consistent with the medical profession. Shorts or cut-off slacks shall not be worn. Shoes shall have closed toes. Sandals or open type shoes shall not be worn.

# 8.2.10 Employee Assistance Program (EAP)

coordinator/counselor who will be available to any SSC employee wishing to The OHS contractor shall provide an Employee Assistance Program. The Contractor shall staff the program with a qualified EAP program take advantage of the program services.

drug abuse problems, or alcoholism. Assistance will generally be in the form of especially trained or equipped to handle the problems identified. Services shall provided to employees such media as electronic mail, pamphlets, film, periodic initial assessment and referral to qualified specialists or organizations who are employees. The program shall provide for education and training to promote articles and personal conferences. Annual information fairs shall be provided experiencing emotional problems such as depression, anxiety, family stress, management consultations and supervisor and employee training. The EAP promotional materials for training and education. This information may be on such topics as HIV prevention, violence in the work place and handling coordinator shall provide training and advisory services to supervisors and The program coordinator shall provide assistance to employees who are hygiene and health maintenance. The EAP Coordinator shall publish include limited on-site counseling, monitoring of employee progress, stress in the work place.

EAP personnel records shall be maintained in accordance with EAP privacy standards and shall not become a part of the medical file.

8.2.11 Wellness/Fitness Program and Fitness Facility

physical fitness testing and individual wellness development programs. Services Manager shall develop Center-wide programs of interest to all resident agencies budget and submit a profit and loss statement to the resident agency managers. The Program Manager shall provide professional wellness counseling, guidance ecommend participant performance programs to include nutritional counseling. minimum by one attendant trained in physical education or exercise physiology agency managers at least annually to provide a status of the Wellness/Fitness medical wellness. The facility will be staffed during all hours of operation, at a changes and enhancements. The Manager shall develop an annual operating shall include instruction on proper methods of exercise, use of equipment and emphasis aerobic and cardiovascular fitness. The Wellness/Fitness Program The Wellness/Fitness Program shall be administered by a Wellness/Fitness program and operate a fitness facility with particular emphasis on employee and assistance to program participants. The Manager shall evaluate and Program and make recommendations on program, equipment and facility education discipline. The contractor shall staff and administer a wellness at Stennis Space Center. The Manager will interface with senior resident Wellness/Fitness Program Manager with a Phd in a health and physical Program Manager with a minimum of five years experience as a

programs and the NASA Annual Fitness Challenge Program. Fitness programs will be operated in conjunction with the OHS clinic to assist SSC employees in medical and nutritional recommendations to reduce chronic disease. Written medical clearance, with timely re-certification, is required for use of the SSC fitness facility. The OHS physician shall have the final authority for clearing preventing and controlling health risk factors by appropriately coordinating The Program Manager shall include as a minimum walking and jogging individuals for membership use of the fitness facility.

The contractor shall publish a monthly Wellness/Fitness Exercise Program of upcoming events as required in the Data Requirements of this contract. The contractor shall provide Wellness/Fitness Center status report DR8-SA03.

The Contractor shall maintain the program equipment in operating condition.

The Contractor shall staff and administer a physical finess program and operate a funess facility with particular emphasis on employee medical wellness. The tacility will be staffed during all hours of operation, at a minimum, by one

generally monitoring and observing participants while exercising. Services shall maintaining records on participant progress. Health education programs shalt te include instruction on proper methods of exercise and use of equipment, which attendant trained in physical education or exercise physiology. Service होता Walking and jogging programs and the NASA Annual Filmers. Challenge eardiovaseular liness, limess evaluations and assessments, and back care services shall include nutritional counseling, physical Timess teaming, and include providing guidance and assistance to program participants plus Program will be encouraged as a part of the physical funess program. promoted through the fitness facility with emphasis on aerobic and

final authority for clearing individuals for membership use of the Tuness facility. appropriately coordinating medical and nutritional recommendations to reduce required for use of the SSC fitness facility. The OHS physician shall have the Filmess programs will be operated in conjunction with the OHS clinic to arrait chronic disease. Written medical clearance, with timely recentification, to SSC employees in preventing and controlling health risk factors by

The Contractor shall publish a monthly Wellness Finness Exercise Program ed upcoming events as required in the Data Requirements of this contract. The contractor shall provide Wellness/Fitness Center status report DR & 5.3445. The Contractor shall maintain the program equipment in operating condition.

8.2.12 Definitions

Blood Phos - Serum phosphorus

Cholinesterase/RBC - Cholinesterase Inhibition by Dibucaine Number CBC/Diff - Complete blood cell count with differential

EKG - Electrocardiogram

FBS - Fasting blood sugar

FBS/2HR PP - Fasting blood sugar, 2 hours postprandial

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### NEX 8.0 OCCUPATIONAL HEALTH SERVICES

G6PD - Glucose 6-phosphate dehydrogenase

HCT - Hematocrit

HGB - Hemoglobin

HTL VIII/HIV NEG - Human T-cell Lymphotropic Visrus III/Human Immunodeficiency Virus

Supplemental Medical Jacket (SMJ) - U.S. Navy term for medical record

PCB - Polychlorinated biphenyl

PHOS Urine - Urine phosphorus

PPD - Purified protein derivative Tine test

PSA - Prostate-specific antigen

Rx - Prescription

RPR/Serology - Rapid Plasma Reagin

SMAC 23/Lipid Profile - Chemistries including glucose; uric acid; BUN; creatinine, serum; BUN/creatinine ration; sodium, serum; potassium, serum; chloride, serum; calcium; phosphorus; protein total; albumin, serum; globulin total; A/G ratio; bilirubin, total; alkaline phosphatase; LDH; SGOT (AST); SGPT (ALT); GGT; Iron binding capacity (TIBC); UIBC including Iron, total; Iron saturation; LIPIDS including cholesterol, total; triglycerides; HDL cholesterol; VLDL cholesterol cal; LDL cholesterol calc; T. Chol/HDL ratio; estimated CHD risk.

· Type/RH - ABO grouping & Rh factor typing

WBC/Diff - White blood cell count with differential

ZPP-Lead, Protoporphyrin - Blood lead, free erythrocyte protoporphyrin (FEP) and zinc protoporphyrin (ZPP)

Medical Service charges are recorded under two categories: Category I - Base Operations Account; Category II - Customer Reimbursable Account requested under a Stennis Work Request (SWR).

Category I Clinic Visits – Base Occupational and Non-Occupational Visits Level 1 - Only Medical Record Release (Administrative - Give or send). Includes medical records personnel support time.

Level 2 - A clinical visit involving an illness/injury requiring the services of a medical records person, registered nurse, and/or technician.

Level 3 - A clinical visit involving an illness/injury requiring medical records personnel, registered nurse, and/or technician, and a physician.

Category II - Stennis Work Request Account - Occupational Visits

Level 1 - Only Medical Record/Supplementary Medical Jacket (SMJ) Contains labor and material.

Level 2 - Check-In, Check-Out. Contains labor because there can be instances when there may also be no Medical Record/SMJ involved.

- Medical Record/SMJ combined with an immunization and/or medication (material charge).
  - If a handwritten Rx Physician must see patient and write it.
- If medication/Rx dispensed to a traveler or for illness to help employee stay on the job, an RN or Physician must write it.
- During a physical exam (Part II), if also given a shot/Rx or both. The Physical Exam is charged at time of Part I. The Medical Record/SMJ contains labor & material (No separate/ additional visit charge).
- The requestor does not incur a visit charge with Part II of the physical exam. Any Rx and Shot contain a material charge. The physician and/or registered nurse time is reflected in the visit charge.

# INEX 8.0 OCCUPATIONAL HEALTH SERVICES

MINIMUM STANDARDS		Complete, accurate and timely information	Complete, accurate and timely information	Complete, accurate and timely information.	Complete, accurate and timely information	Complete, accurate and timely information	Complete, accurate and timely information	Complete accurate and timely information	Compliance with paragraph 8.2	Completes all reporting requirements and compliance with law and regulation
WORKLOAD DATA		4 Annually	l Annually	Updated as required.	l Annually	l Annually	12 Annually	l Annually		Level 1 - 12 Level 2 - 328 Level 3 - 512
RELATED REQUIREMENTS OR INFORMATION		Provide Occupational Health Services transaction and cost data on quarterly basis.	Provide a breakdown of cost expenditures related to the SSC Occupational Health Services (Medicine) and Environmental Health Program.	Provide a bloodborne pathogens exposure plan of sufficient detail to comply with 29CFR 1910.1030.	Provide a breakdown of medical services provided to various categories of personnel performing international travel.	Provide Employee Assistance Program data as required by OPM Form 1210.	Provide statistical and cost data of sufficient detail to measure the effectiveness of the program.	Provide a medical services pricing manual for services offered	Operate the OHS clinic and provide services in accordance with paragraph 8.2.	Program must be designed to satisfy all obligations under the provisions of the Mississippi Workmen's Compensation Law and/or the Office of Worker's
10 PERFORMANCE REQUIREMENT	PLANS REPORTS AND SUBMITTALS	Medical Data Report (DR 8-SA01))	Occupational Health Program Cost Report (DR 8-MF01)	Bloodborne Pathogens Exposure Control Plan (DR 8-RA01)	Occupational Health International Travel Services Report (DR 8-SA02)	Federal Employee Assistance Programs Annual Report (DR 8-SA04)	Wellness/Fitness Center Status Report (DR 8-	Medical Services Pricing Manual (DR 8-MF02)	8.4 OCCUPATIONAL HEALTH SERVICES PROGRAM (excluding EAP and Wellness/Fitness Center)	Category 1 Occupational Illness/Injury
ITEM NO	8.3	8.3.1	8.3.2	8.3.3	8.3.4	8.3.5	8.3.6 SA03)	8.3.7	8.4 PROGF Center)	8.4.1

### NEX 8.0 OCCUPATIONAL HEALTH SERVICES

ITEM NO	NO PERFORMANCE REQUIREMENT	RELATED REQUIREMENTS OR INFORMATION	WORKLOAD DATA	MINIMUM STANDARDS
		compensation rightnins, US Dept. of Labor (DOL).	(See Tech Library)	
8.4.1.1	Category I Non-Occupational Illness/Injury	Medical care will be provided to prevent loss of life, limb or to relieve suffering until the patient can be placed under the care of a personal physician.	Level 1 – 224 Level 2 – 2621 Level 3 – 1151	Satisfactory completion of paragraph 8.2 requirements
-		Operate in accordance with paragraph 8.2.		cased on customer complaints
8.4.2 (	8.4.2 Category II Occupational Illness/Injury SWR Order	Program must be designed to support program and resident agency documents	Level 1 – 457 Level 2 – 1,141	Completes all reporting requirements and compliance
6			(See Tech Library)	with law and regulation
8.4.3	Immunizations	See paragraph 8.2.2.3	2356 (Included in 8.4.1,	Satisfactory completion of paragraph 8.2 requirements
•			6.4.1.1 and 8.4.2 workload statistics)	based on customer complaints
<b>4.4</b> .	Health Exams	The program shall provide for authorized physical exams.	2378 (Included in 8.4.1, 8.4.1.1 and 8.4.2 work	Satisfactory completion of paragraph 8.2 requirements based on customer complaints
8.4.5	Drug Program Testino		ioad data statistics)	
		See paragraph 8.2.3	4 tests	Satisfactory completion of paragraph 8.2 requirements
8.5	EMPLOVEE ACCIETANCE AND PROCESSES			based on customer complaints
(EAP)	)	See paragraph 8.2.10. Operate the EAP Program.	70 visits	Satisfactory completion of
× ×	E ^ D T			paragraph 8.2 requirements based on customer complaints
	CAF iraining	The program shall provide for education and training to promote personal hygiene and health maintenance using personal conferences, pamphlets, and posters.	24 sessions 360 attendees	Satisfactory completion of paragraph 8.2 requirements based on customer complaints
		0.8.0		

# OCCUPATIC...AL HEALTH SERVICES

ITEM NO

8.6

NO PERFORMANCE REQUIREMENT	RELATED REQUIREMENTS OR INFORMATION See paragraph 8.2.10.	WORKLOAD DATA	MINIMUM STANDARDS
WELLNESS/FITNESS CENTER PROGRAM	The contractor shall operate and maintain the SSC Wellness/Fitness Facility and equipment and provide a comprehensive wellness program.	Average 430 members	Satisfactory completion of paragraph 8.2 requirements based on customer complaints
	The Wellness/Fitness Center Program shall consist of lifestyle appraisals, fitness assessments, orientations, aerobics instruction, smoking cessation classes, and wellness/fitness education and facilitation. The contractor shall publish a monthly		Maintain a minimum membership base of 11 percent of the SSC on- board population.
	schedule of planned events for customer use. Fees:		Maintain 90 percent of the exercise equipment in operating
	Maximum Initial Assessment Orientation Fee is \$25.00		condition at all times
	Maximum monthly Membership Fee is \$15.00		The contractor shall maintain a 90 percent customer
	Membership fees shall be approved by the Contracting Officer.		satisfaction level based on survey results.
	The Wellness/Fitness Center Program shall survey its membership quarterly to determine the quality of the Wellness/Fitness Center Program. The results shall be made available for Contracting Officer		

review upon request.

# ANNEX 9.9 TRANSPORTATION AND DRAYAGE

MINIMIN STANDARDS	transmitted to GSA by the 10 <sup>th</sup> of each month.		By COB July 31 annually	By COB October 31. Reports to be accurate and timely.	Justifications are to be complete.	Provide site, timely and courteous service.
WORKLOAD DATA	coordinated per year.	Approximately 1/3 of fleet is exchanged annually.	Annually July each year, (Estimate)	October 30 each year. Final actual costs.	Annually, End of September	Nothing additional
RELATED REQUIREMENTS OR INFORMATION	SSC. This includes coordination of monthly mileage reporting, vehicle exchanges, warranty repairs, maintenance, damage reporting, and repair.	The Contractor shall initiate vehicle exchange and damage repair after the Transportation Officer's approval is received.	Contractor shall provide coordination and data relating to usage and costs for operating Government-owned vehicles at SSC.	Contractor shall provide data for the SSC Report, cost an vehicle data submittal to OMB and NASA Headquarters. See 9-LS09	Contractor shall provide justification for the number and types of vehicles required to accomplish contract requirements.	Contractor shall provide driver services for test complex. Service to include transport of data, materials, and personnel. Transport shall be made within and outside of center.
PERFORMANCE REQUIREMENT						Test Complex Support
TEM NO.						9.9.17

### Table 1-2 Acronyms and Abbreviations

LEVEL V Purchase Greater Than \$100,000.00 10 Tranasctions

Order placed no later than 30 workdays after receipt of completely documented MR.

Order place no later that I workday after receipt

of "Expidite" demand

work order.

DEMAND: Contractor shall establish program to procure all materials, equipment and services identified by customers on an "EXPIDITE" demand basis,

NOTE: The workload is reflected in the number of individual transactions or "buys". A transaction equates to a single purchase action of material/equipment to a single source (vendor) regardless of the number of line items on the order.

The Contractor shall continually monitor, evaluate, and identify acquisition needs, including receiving request for material, equipment, or services identified by the Government and determining if requisition is complete for processing.

Nothing Additional

No instances of insufficient levels of stock or critical spare parts inventory required to accomplish services as a result of their procurement process. Notify customer within one day after receipt of MR if any problems exist.

No instances of acquisition in excess of

\$50,000.00 that have not

been approved in

advance by the

Contracting Officer and have no documentation

explaining why

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MINIMUM STANDARDS	Testing of NSMS releases to be completed within one week of release being installed.	Maintain an accurate, effective, easily accessible and retrievable filing system of accountable NSMS documentation. Provide accurate and timely data input and verification.	Valid requests shall be accurately processed in NSMS on the same workday as received prior to 3:00 p.m. Next day processing for those received after 3:00 p.m.  If proper signatures are not present, mail the document to the customer on the same workday as the request is received.	Provide accurate efficient supply assistance to shops to ensure materials are available.
WORKLOAD DATA	Three releases annually. Approximately 20 hrs testing per release.	See below.	28,000 requests per year.	
RELATED REQUIREMENTS OR INFORMATION	Contractor shall perform tests to NSMS upon notice of new system releases.	The Contractor shall perform computer input and inquiries, organize and maintain a variety of SSC Supply related document files, verify receipts, and distribute documentation resulting from overnight and on-line requests into NSMS.	Upon receipt of a "*SSC Form 21 Material Request or Bench Stock Ticket", the Contractor shall process requests for supplies into NSMS. The Contractor shall verify, through NSMS, if the documents contain the proper authorizing signatures prior to processing. If the appropriate signatures are not present, verify with Supply and Equipment Management Officer or the customer. If verification cannot be accomplished, mail the document back to the customer, indicating the problems.	Contractor shall provide full-time supply operations support for Test Complex.—Support to include supply support for supporting work for Test Complex. Work will be identified by a service work request.
PERFORMANCE REQUIREMENT	Testing NASA Supply and Equipment Management System (NSMS)	Document Control		Test Complex Support
TTEM NO.	9.11.7	9.11.8		9.11.9

1. CONTRACT ID CODE PAGE OF PAGES AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 3005758 AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable) September 3, 1999 2 Refer to Article B.3 . ISSUED BY CODE 64 7. ADMINISTERED BY (If other than Item 6) CODE NASA Procurement & Business Management Office DA00 John C. Stennis Space Center Stennis Space Center, MS 39529-6000 Attn: Susan D. Dupuis (228) 688-3683 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) 9A. AMENDMENT OF SOLICITATION NO (x) MISSISSIPPI SPACE SERVICES 9B. DATED (SEE ITEM 11) JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000 10A. MODIFICATION OF CONTRACT/ORDER NO. Χ NAS13-99030 10B. DATED (SEE ITEM 13) CODE FACILITY CODE 3005758 AUGUST 28, 1999 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 11. The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) REFER TO ACCOUNTING AND APPROPRIATION DATA IN SCHEDULE ARTICLE B.3 PC: BX 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER (x)NO. IN ITEM 10A. Х B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor is not equired to sign this document 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE CONTINUATION PAGES Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 15A. NAME AND TITLE OF SIGNER (Type or print) SUSAN D. DUPUIS CONTRACTING OFFICER 16B UNITED STATES OF 16C. DATE SIGNED 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED

OMB Approval #: 2700-0042

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

(Signature of person authorized to sign)

30-105 STANDARD FORM 30 (Rev. 10-83)

Contracting Officer)

(Signature of

Prescribed by GSA FAR (48 CFR) 53.243 The purpose of this modification is to make administrative corrections to contract funding in order to include the funding for phase-in costs in the amount of \$333,910.00 and to include funding for a planning PR in the amount of \$1.00. This modification does not increase contract funding at this time. All other terms and conditions of the contract remain the same.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 1, is further modified as follows:

### "B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$9,168,377.00. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through November 8, 1999.
- (b) An additional amount of \$ 278,689.00 is obligated under this contract for payment of fee.
  - (c) Recapitulation of funding is as follows:

	Previous	This Action	Total
Phase- In Cost	\$ -0-	\$ 333,910.00	\$ 333,910.00
Target Cost	\$9,168,377.00	\$ 1.00	\$ 9,168,378.00
Provisional Incentive Fee Cost Performance Earned Incentive Fee Total Sum Allotted	\$ 83,607.00	\$ -0-	\$ 83,607.00
	\$ 195,082.00	\$ -0-	\$ 195,082.00
	\$ TBDG	\$ TBDG	\$ TDBG
	\$9,447,066.00	\$ 333,911.00	\$ 9,780,977.00

(d) Accounting and Appropriation Data:

Purchase Request No.	Appropriation	n Program Code		Amount
P98092, Basic (1F) 71999038, S-1 (1P)	808/90112 809/00111	283-10-00-00-00-64-98-00-00-43-MD30-00-2540 997-36-00-00-00-64-1999-00-00-34-YY00-00-2540 Total	<u>\$</u>	1.00 333,910.00 333,911.00

(End of Clause)"

		OMB	Approval #: 2700-0042	$\mathcal{O}$ /
		OIVID A	1. CONTRACT ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITATION	MODIFICATION OF C	ONTRACT	3005758	1 2
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISIT		5. PROJECT NO. (If applicable
3	September 30, 1999		er to Article B.3	CODE
. ISSUED BY CODE	64	7. ADMINIST	ERED BY (If other than Item 6)	CODE
NASA Procurement & Business Mar John C. Stennis Space Center	nagement Office DA00			
Stennis Space Center, MS 39529- Attn: James D. Huk II (228) 688-10	)45			
8. NAME AND ADDRESS OF CONTRACTOR (No.	., street, county, State, and Zip Co	de) (x)	9A. AMENDMENT OF SOLICITA	ATION NO.
MISSISSIPPI SPACE SERVICES				
JOHN C. STENNIS SPACE CENTE STENNIS SPACE CENTER, MS 39			9B. DATED (SEE ITEM 11)	
		l	10A. MODIFICATION OF CONT	RACT/ORDER NO.
		X	NAS13-99030	
			10B. DATED (SEE ITEM 13)	
3003730	LITY CODE 64		AUGUST 28, 1999	
11. THIS ITE	M ONLY APPLIES TO A	MENDMEN	ITS OF SOLICITATIONS	3
The above numbered solicitation is amended Offers must acknowledge receipt of this amendment	prior to the hour and date specifie	d in the solicitation	on or as amended, by one of the foll	owing methods:
a) By completing Items 8 and 15, and returning copiesparate letter or telegram which includes a reference. THE PLACE DESIGNATED FOR THE RECEIPT OF irrue of this amendment you desire to change an off eference to the solicitation and this amendment, and 2. ACCOUNTING AND APPROPRIATION DATA (1)	se to the solicitation and amendmet ' OFFERS PRIOR TO THE HOUR 'er already submitted, such change d is received prior to the opening h if required)	ont numbers. FAI AND DATE SPE may be made by our and date spe	LORE OF YOUR ACKNOWLEDGE CIFIED MAY RESULT IN REJECTI telegram or letter, provided each to cified.	MENT TO BE RECEIVED AT ON OF YOUR OFFER. If by alegram or letter makes
PPC: BX REFER TO ACCOUN	ITING AND APPROPRI	ATION DAT	A IN SCHEDULE ARTIC	CLE B.3
			OF CONTRACTS/ORD	
(x) A. THIS CHANGE ORDER IS ISSUED PUR NO. IN ITEM 10A.	THE CONTRACT/ORDE RSUANT TO: (Specify authority)	THE CHANGES	DESCRIBED IN ITEM 14 SET FORTH IN ITEM 14 ARE MAD	E IN THE CONTRACT ORDER
B. THE ABOVE NUMBERED CONTRACT/ appropriation date, etc.) SET FORTH IN ITE	ORDER IS MODIFIED TO REFLE EM 14, PURSUANT TO THE AUTI	CT THE ADMINIS	STRATIVE CHANGES (such as cha 43.103(b).	anges in paying office,
C. THIS SUPPLEMENTAL AGREEMENT IS	S ENTERED INTO PURSUANT TO	AUTHORITY C	F:	
D. OTHER (Specify type of modification an	d authority)			
X FAR CLAUSE 52.232-22, LIM		_AUSE (APF	RIL 1984). CONTRACTO	R LETTER DATED
SEPTEMBER 30, 1999		•	,,	
IMPORTANT: Contractor is not equired to :	sign this document			
4. DESCRIPTION OF AMENDMENT/MODIFICATION	N (Organized by UCF section hea	dings, including s	olicitation/contract subject matter w	/here feasible.)
EEE CONTINUATION PAGES				
·				
cept as provided herein, all terms and conditions of	the document referenced in Item 9	A or 10A, as here	etofore changed, remains unchange TITLE OF CONTRACTING OFFIC	ed and in full force and effect:
A. NAME AND TITLE OF SIGNER (Type or print)	1	JAMES D	). HUK II	-ix (13p <del>o</del> 01 pililly
			CTING OFFICER	
B. CONTRACTOR/OFFEROR		6B. UNITED ST	ATES OP/AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)	<del> </del>   <sup>5</sup>		ure of Contracting Officer)	9/30/99
SN 7540-01-152-8070	30-105		STANDARD F	ORM 30 (Rev. 10-83)
REVIOUS EDITION UNUSABLE	•		Prescribed by G FAR (48 CFR) 5	

The purpose of this modification is to provide for incremental funding in the amount of \$6,331,508.74 to cover work performed under subject contract through December 31, 1999. All other terms and conditions of the contract remain the same.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 2, is further modified as follows:

### "B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$16,112,484.74. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through December 31, 1999.
- (b) An additional amount of \$ 186,779.51 is obligated under this contract for payment of fee.
  - (c) Recapitulation of funding is as follows:

	Previous	This Action	<u>Total</u>
Phase- In Cost	\$333,910.00	\$ -0-	\$333,910.00
Target Cost	\$9,168,378.00	\$6,144,729.23	\$15,313,106.23
Provisional Incentive Fee			•
Cost	\$83,607.00	\$56,033.85	\$139,640.85
Performance	\$195,082.00	\$130,745.66	\$325,827.66
Earned Incentive Fee	\$ TBDG	\$ TBDG	\$ TDBG
Total Sum Allotted	\$9,780,977.00	\$6,331,508.74	\$16,112,485.74

(d) Accounting and Appropriation Data:

Purchase Request No. A	ppropriation	Program Code	Amount
			\$5,453,508.74 \$ 878,000.00 \$6,331,508.74

(End of Clause)"

OMB Approval #: 2700-0042 1. CONTRACT ID CODE PAGE OF PAGES 3005758 AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 5. PROJECT NO. (If applicable) 4. REQUISITION/PURCHASE REQ. NO. 3. EFFECTIVE DATE 2. AMENDMENT/MODIFICATION NO. Refer to Article B.3 October 28, 1999 4 7. ADMINISTERED BY (If other than Item 6) CODE ISSUED BY CODE 64 NASA Procurement & Business Management Office DA00 John C. Stennis Space Center Stennis Space Center, MS 39529-6000 Attn: James D. Huk II (228) 688-1045 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) 9A. AMENDMENT OF SOLICITATION NO. (x) MISSISSIPPI SPACE SERVICES 9B. DATED (SEE ITEM 11) JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000 10A, MODIFICATION OF CONTRACT/ORDER NO. Χ NAS13-99030 10B. DATED (SEE ITEM 13) CODE FACILITY CODE AUGUST 28, 1999 64 3005758 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 11. The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) REFER TO ACCOUNTING AND APPROPRIATION DATA IN SCHEDULE ARTICLE B.3 PPC: BX 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER (x) NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) X FAR CLAUSE 52.232-22, LIMITATION OF FUNDS CLAUSE (APRIL 1984), CONTRACTOR LETTER DATED

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

E. IMPORTANT: Contractor is not required to sign this document

### SEE CONTINUATION PAGES

**OCTOBER 28, 1999** 

Except as provided herein, all terms and conditions of the	document referenced in Ite	m 9A or 10A, as heretofore chang	ed, remains unchanged a	nd in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CO	ONTRACTING OFFICER	(Type or print)
		JAMES D. HUK II		
		CONTRACTING C	FFICER	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AM	IERICA	16C. DATE SIGNED
		BY Concession	Buta	1 / 100
(Signature of person authorized to sign)		(Signature of Contra	cting Officer)	10/28/99
NSN 7540-01-152-8070	30-	105	STANDARD FOR	M 30 (Rev. 10-83)
PREVIOUS EDITION UNUSABLE			Prescribed by GSA	•
			FAR (48 CFR) 53.24	3

ne purpose of this modification is to provide for incremental funding in the amount of \$2,404,839.40 to cover work performed under ubject contract through January 21, 2000 per contractor's letter dated October 28, 1999, and to correct an administrative error in Modification No 3. All other terms and conditions of the contract remain unchanged.

Modification No. 3 contract Schedule Article B.3 (a) as reads: \$16,112,484.74 is hereby changed to read \$15,313,107.23, (c) Target Cost Total as reads: \$15,313,106.23 is hereby changed to read \$15,313,107.23.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 3, is further modified as follows:

### "B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$17,647,003.87. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through January 21, 2000.
  - (b) An additional amount of \$ 70,942.76 is obligated under this contract for payment of fee.
  - (c) Recapitulation of funding is as follows:

	<u>Previous</u>	This Action	<u>Total</u>
Phase- In Cost	\$333,910.00	\$ -0-	\$333,910.00
Target Cost	\$15,313,107.23	\$2,333,896.64	\$17,647,003.87
Provisional Incentive Fee			, ,
Cost	\$139,640.85	\$21,282.83	\$160,923.68
Performance	\$325,827.66	\$49,659.93	\$375,487.59
Earned Incentive Fee	\$ TBDG	\$ TBDG	\$ TDBG
Total Sum Allotted	\$16,112,485.74	\$2,404,839.40	\$18,517,325.14

(d) Accounting and Appropriation Data:

Purchase Request No. Appropriation	Program Code	Amount
72000038, S-0003 (F) 800/10111	997-36-00-00-64-2000-00-00-54-YY00-00-2540	\$3,075.00
72000038, S-0004 (F) 800/10111	997-36-00-00-64-2000-00-00-54-YY00-00-2540	\$2,401,764.40
	Total	\$2,404,839.40

(End of Clause)"

		OWB	1. CONTRACT ID CODE	DAGEC	F PAGES
OF COLLOTATIO	NUMBER ATION OF CO	ONTPACT	1. CONTRACT ID CODE 3005758	1	2
AMENDMENT OF SOLICITATIO	3. EFFECTIVE DATE	4. REQUISIT	ON/PURCHASE REQ. NO.	5. PROJECT NO.	(If applicable)
AMENDMENT/MODIFICATION NO.	November 17, 1999	Ref	er to Article B.3		
6. ISSUED BY COL		7. ADMINIST	ERED BY (If other than Item 6)	CODE	
		1			
NASA Procurement & Business M	Management Office DA00				
John C. Stennis Space Center	•	1			
Stennis Space Center, MS 395	29-6000				
Attn: James D. Huk II (228) 688	-1045		9A. AMENDMENT OF SOLIC	TATION NO	<del></del>
8. NAME AND ADDRESS OF CONTRACTOR	(No., street, county, State, and Zip Coo	de) (x)	9A. AMENDIMENT OF SOLIC	TATION NO.	
		}			
MISSISSIPPI SPACE SERVICES			9B. DATED (SEE ITEM 11)		
JOHN C. STENNIS SPACE CEN	1EK	1	,		
STENNIS SPACE CENTER, MS	39529-6000	<u> </u>	10A. MODIFICATION OF COM	NTRACT/ORDER NO	),
		X	NAS13-99030		
	•		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
			10B. DATED (SEE ITEM 13)		
CODE 3005758 F	ACILITY CODE 64		AUGUST 28, 1999		
11 THIS I	TEM ONLY APPLIES TO A	MENDMEN	ITS OF SOLICITATION	NS	
			1 1	1 1	t extended.
The above numbered solicitation is amended offers must acknowledge receipt of this amendr	nent prior to the hour and date specific	ed in the solicitati	on or as amended, by one of the	following methods:	
(a) By completing Items 8 and 15, and returning	copies of the amendment; (b) By ackn	owledging receip	t of this amendment on each cop	y of the offer submitte	d; or (c) By
separate letter or telegram which includes a refe	rence to the solicitation and amendments	AND DATE SPE	CIFIED MAY RESULT IN REJEC	TION OF YOUR OFF	ER. If by
with a -fithin amondment you decire to change a	n offer already submitted, such change	may be made b	y telegrant of letter, provided eac	h telegram or letter m	akes
reference to the solicitation and this amendment	, and is received prior to the opening n	our and date spe	cified.		
12. ACCOUNTING AND APPROPRIATION DA	UNTING AND APPROPRI	ΔΤΙΟΝ ΠΔΤ	A IN SCHEDULE ART	TICLE B.3	
13. THIS ITEM	APPLIES ONLY TO MODI S THE CONTRACT/ORDE	FICATIONS	DESCRIBED IN ITEM	14	
	PURSUANT TO: (Specify authority)	THE CHANGES	SET FORTH IN ITEM 14 ARE MA	ADE IN THE CONTRA	CT ORDER
(X) A. THIS CHANGE ORDER IS ISSUED NO. IN ITEM 10A.	, crocking you (openly amin				
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTH II	ACT/ORDER IS MODIFIED TO REFLE N ITEM 14, PURSUANT TO THE AUT	CT THE ADMINI HORITY OF FAR	STRATIVE CHANGES (such as a 2 43.103(b).	changes in paying offi	ce,
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT T	O AUTHORITY O	OF:		
D. OTHER (Specify type of modification	n and authority)				•
X	MATATION OF THINDS OF	ALICE (AD	DII 1084) CONTRACT	OR LETTER C	MATED
FAR CLAUSE 52.232-22, L	IMITATION OF FUNDS CI	LAUSE (AF	MIL 1904), OCIVITORO		// · · · · · · ·
NOVEMMBER 17, 1999  E. IMPORTANT: Contractor is not require	ad to sign this document		· · · · · · · · · · · · · · · · · · ·		<del></del>
14. DESCRIPTION OF AMENDMENT/MODIFIC	ATION (Organized by UCF section hea	adings, including	solicitation/contract subject matte	er where feasible.)	
			•		
SEE CONTINUATION PAGES					
Except as provided herein, all terms and condition	ns of the document referenced in Item	9A or 10A, as he	retofore changed, remains uncha	nged and in full force :	and effect.
15A. NAME AND TITLE OF SIGNER (Type or pr	int)	16A. NAME AND	TITLE OF CONTRACTING OFF	FICER (Type or print)	
,		JAMES I	D. HUK II		
		CONTRA	ACTING OFFICER		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED ST	TATES OF AMERICA	16C. DATE	SIGNED
		BY ( And	, D/hihR		/
(Signature of person authorized to sign)		(Signa	ature of Contracting Officer)	11/18/	75
NSN 7540-01-152-8070	30-10	05/		D FORM 30 (Rev. 1)	0-83)
PREVIOUS EDITION UNUSABLE	6		Prescribed by FAR (48 CFF		

ne purpose of this modification is to provide for incremental funding in the amount of \$1,036,802.55 to cover work performed under subject contract through February 3, 2000 per contractor's letter dated November 17, 1999. All other terms and conditions of the contract remain unchanged.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 4, is further modified as follows:

### "B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$18,653,220.74. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through February 3, 2000.
  - (b) An additional amount of \$30,585.68 is obligated under this contract for payment of fee.
  - (c) Recapitulation of funding is as follows:

	Previous	This Action	<u>Total</u>
Phase- In Cost	\$333,910.00	\$ -0-	\$333,910.00
Target Cost	\$17,647,003.87	\$1,006,216.87	\$18,653,220.74
Provisional Incentive Fee			, ,
Cost	\$160,923.68	\$9,175.70	\$170,099.38
Performance	\$375,487.59	\$21,409.98	\$396,897.57
Earned Incentive Fee	\$ TBDG	\$ TBDG	\$ TDBG
Total Sum Allotted	\$18,517,325.14	\$1,036,802.55	\$19,554,127.69

(d) Accounting and Appropriation Data:

urchase Request No. Appropriation	<u>Program Code</u>		Amount
000038, S-0018 (F) 800/10111	997-36-00-00-64-2000-00-00-54-YY00-00-2540		\$77,729.07
. 2000038, S-0019 (F) 800/10111	997-36-00-00-64-2000-00-00-54-YY00-00-2540		\$179,073.48
72000038, S-0021 (F) 800/10111	997-36-00-00-64-2000-00-00-54-YY00-00-2540		\$780,000.00
		Total	\$1,036,802.55

(End of Clause)"

	ОМВ	Approval #: 2700-0042	
		1. CONTRACT ID CODE 3005758	PAGE OF PAGES 1 2
3. EFFECTIVE DATE	1		5. PROJECT NO. (If application)
			CODE
6000			
	de) (x)	9A. AMENDMENT OF SOLIC	ITATION NO.
		9B. DATED (SEE ITEM 11)	
			NTRACT/ORDER NO.
	X	NAS13-99030	
		10B. DATED (SEE ITEM 13)	
ITY CODE 64		AUGUST 28, 1999	
MONLY APPLIES TO A	MENDMEN	ITS OF SOLICITATIO	VS
e to the solicitation and amendme OFFERS PRIOR TO THE HOUR or already submitted, such change is received prior to the opening h	nt numbers. FAI AND DATE SPE may be made by	LURE OF YOUR ACKNOWLEDO CIFIED MAY RESULT IN REJEC r telegram or letter, provided each	GEMENT TO BE RECEIVED AT TOOL OF YOUR OFFER. If by
• •	ATION DAT	A IN SCHEDULE ART	ICLE B.3
PLIES ONLY TO MODII	FICATIONS	OF CONTRACTS/OR	DERS,
			hanges in paying office,
ENTERED INTO PURSUANT TO	AUTHORITY O	F:	
authority)			
	AUSE (APF	RIL 1984), CONTRACT	OR LETTER DATED
ign this document	di iii	-1:-14-4:	
N (Organized by OCF section near	ungs, mauaing s	olicitation/contract subject matter	wnere leasible.)
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16			CER (Type or print)
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			16C, DATE SIGNED
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30-105		STANDARD Prescribed by	FORM 30 (Rev. 10-83)
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le purpose of this modification is to provide for incremental funding in the amount of \$8,892,218.21 to cover work performed under subject contract through April 15, 2000 per contractor's letter dated December 16, 1999, and incorporate by reference the following NFS Clause 1852.242-72 (AUG 92) (ALT I & II). The attached is provided in full text for your information only. All other terms and conditions of the contract remain unchanged.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 5, is further modified as follows:

### \*B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$27,283,118.52. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through April 15, 2000.
  - (b) An additional amount of \$262,320.44 is obligated under this contract for payment of fee.
  - (c) Recapitulation of funding is as follows:

	<u>Previous</u>	This Action	<u>Total</u>
Phase- In Cost	\$333,910.00	\$ -0-	\$333,910.00
Target Cost	\$18,653,220.74	\$8,629,897.77	\$27,283,118.52
Provisional Incentive Fee			
Cost	\$170,099.38	\$78,696.13	\$248,795.51
Performance	\$396,897.57	\$183,624.31	\$580,521.87
Earned Incentive Fee	\$ TDBG	\$ TBDG	\$ TBDG
Total Sum Allotted	\$19,554,127.69	\$8,892,218.21	\$28,446,345.90

(d) Accounting and Appropriation Data:

. urchase Request No. Appropriation	Program Code	Amount
72000038, S-0031 (F) 800/10111	997-36-00-00-64-2000-00-00-54-YY00-00-2540	\$102,760.53
72000038, S-0032 (F) 800/10111	997-36-00-00-64-2000-00-00-54-YY00-00-2540	\$156,902.52
72000038, S-0035 (F) 800/10111	997-36-00-00-64-2000-00-00-54-YY00-00-2540	\$3,723,345.16
72000038, S-0042 (F) 800/10111	997-36-00-00-64-2000-00-00-54-YY00-00-2540	\$3,230,000.00
71990038, S-0043 (F) 800/10111	997-36-00-00-64-1999-00-00-54-YY00-00-2540	\$4,035.00
72000038, S-0043 (F) 800/10111	997-36-00-00-64-2000-00-00-54-YY00-00-2540	<b>\$1</b> ,675,175.00

Total \$8,892,218.21

"(End of Clause)"

### 852.242-72 Observance of Legal Holidays

s prescribed in 1842.7001(a), insert the following clause:

### **OBSERVANCE OF LEGAL HOLIDAYS**

(AUGUST 1992)

) The on-site Government personnel observe the following holidays:

w Year's Day

hor Day

irtin Luther King, Jr.'s Birthday

lumbus Day

sident's Day

erans Day

Memorial Day

ianksgiving Day

Independence Day

Christmas Day

Any other day designated by Federal statute, Executive order, or the President's proclamation.

(b) When any holiday falls on a Saturday, the preceding Friday is observed. When any holiday falls on a Sunday, the following Monday is observed. Observance of such days by Government personnel shall not by itself be cause for an additional period of performance or entitlement of compensation except as set forth within the contract.

(End of clause)

### ALTERNATE I

(SEPTEMBER 1989)

As prescribed in 1842.7001(b), add the following paragraphs (c) and (d) as Alternate I to the clause.

- (c) On-site personnel assigned to this contract shall not be granted access to the installation during the holidays in paragraph (a) of the clause, except as follows: the Contractor shall provide sufficient on-site personnel to perform round-the-clock requirements of critical work already in process, unless otherwise instructed by the Contracting Officer or authorized representative. If the Contractor's on-site personnel work during a holiday other than those in paragraph (a) above, no form of holiday or other premium compensation shall be reimbursed as either a direct or indirect cost. However, this does not preclude reimbursement for authorized overtime work that would have been overtime regardless of the status of the day as a holiday.
- (d) The Contractor shall place identical requirements, including this paragraph, in all subcontracts that require performance of work on-site, unless otherwise instructed by the Contracting Officer.

### -ALTERNATE-II-

### (SEPTEMBER 1989)

As prescribed in 1842.7001(c), add the following as paragraphs (e) and (f) if Alternate I is used, or as paragraphs (c) and (d) if Alternate I is not used.

- (e) When the NASA installation grants administrative leave to its Government employees (e.g., as a result of inclement weather, potentially hazardous conditions, or other special circumstances), Contractor personnel working on-site should also be dismissed. However, the contractor shall-provide sufficient on-site personnel to perform round-the-clock requirements of critical work already in process, unless otherwise instructed by the Contracting Officer or authorized representative.
- (f) Whenever administrative leave is granted to Contractor personnel pursuant to paragraph (e) of above, it shall be without loss to the Contractor. The cost of salaries and wages to the Contractor for the period of any such excused absence shall be a reimbursable item of cost under this contract for employees in accordance with the Contractor's established accounting policy.

(End of Clause)



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The purpose of this modification is to provide for incremental funding in the amount of \$4,726,131.73 to cover work performed under bject contract through May 20, 2000 per contractor's letter dated January 20, 2000. All other terms and conditions of the contract main unchanged.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 6, is further modified as follows:

### \*B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$31,869,829.36. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through April 15, 2000.
  - (b) An additional amount of \$139,420.89 is obligated under this contract for payment of fee.
  - (c) Recapitulation of funding is as follows:

	<u>Previous</u>	This Action	Total
Phase- In Cost	\$333,910.00	\$ -0-	\$333,910.00
Target Cost	\$27,283,118.52	\$4,586,710.84	\$31,869,829.36
Provisional Incentive Fee		• • •	•
Cost	\$248,795.51	\$41,826.27	\$290,621.78
Performance	\$580,521.87	\$97.594.62	\$678,116.49
Earned Incentive Fee	\$ TDBG	\$ TBDG	\$ TBDG
Total Sum Allotted	\$28,446,345.90	\$4,726,131.73	\$33,172,477.63

(d) Accounting and Appropriation Data:

rchase Request No. Appropriation	Program-Code	Amount
399038, S-0046 (F) 809/00111	997-36-00-00-64-1999-00-00-34-YY00-00-2540	\$795.60
√2000038, S-0046 (F) 800/10111	997-36-00-00-64-2000-00-00-54-YY00-00-2540	\$2,709,846.00
72000038, S-0049 (F) 800/10111	997-36-00-00-64-2000-00-00-54-YY00-00-2540	\$1,899,720.87
72000038, S-0050 (F) 800/10111	997-36-00-00-64-2000-00-00-54-YY00-00-2540	<u>\$115,769.26</u>

Total \$4,726,131.73

"(End of Clause)"

		OMB	Approval #. 2700-0042		
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8	February 16, 2000		er to Article B.3	1 2005	···
ISSUED BY CODE	64	7. ADMINIST	ERED BY (If other than Item 6)	CODE	
NASA Procurement & Business M	anagement Office DA0	10			
John C. Stennis Space Center					
	0 6000				
Stennis Space Center, MS 3952					
Attn: James D. Huk II (228) 688-78. NAME AND ADDRESS OF CONTRACTOR (A	lo street county State and Tie	Codol	9A. AMENDMENT OF SOLICI	ITATION NO	
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		X	NAS13-99030		
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			10B. DATED (SEE ITEM 13)		
CODE 3005758 FAC	CILITY CODE 64		AUGUST 28, 1999		
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(Signature of person authorized to sign)

SN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

The purpose of this modification is to provide for incremental funding in the amount of \$4,646,864.88 to cover work performed under ubject contract through June 23, 2000 per contractor's letter dated February 16, 2000. All other terms and conditions of the contract main unchanged.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 7, is further modified as follows:

### B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$36,379,611.73. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through June 23, 2000.
  - (b) An additional amount of \$137,082.51 is obligated under this contract for payment of fee.
  - (c) Recapitulation of funding is as follows:

	Previous	This Action	<u>Total</u>
Phase- In Cost	\$333,910.00	\$ -0-	\$333,910.00 \$36,379,611.73
Target Cost	\$31,869,829.36	\$4,509,782.37	\$30,319,011.13
Provisional Incentive Fee	\$290,621.78	\$41,124.75	\$331,746.53
Cost	\$290,021.78 \$678,116.49	\$41,124.75 \$95.957.76	\$774,074.25
Performance	\$ TDBG	\$95,957.70 \$ TBDG	\$ TBDG
Earned Incentive Fee Total Sum Allotted	\$33,172,477.63	\$4,646,864.88	\$37,819,342.51

### (d) Accounting and Appropriation Data:

Purchase Request No. Apr 1999038, S-0047 (F) 809 200038, S-0064 (F) 809 2000038, S-0065 (F) 809 72000038, S-0068 (F) 809 72000038, S-0069 (F) 809	9/00111 0/10111 0/10111 0/10111	Program Code 997-36-00-00-64-1999-00-00-34-YY00-00-2540 997-36-00-00-64-2000-00-00-54-YY00-00-2540 997-36-00-00-00-64-2000-00-00-54-YY00-00-2540 997-36-00-00-00-64-2000-00-00-54-YY00-00-2540 997-36-00-00-00-64-2000-00-00-54-YY00-00-2540	\$8,041.00 \$296,030.71 \$3,000,000.00 \$1,159,793.17 \$183,000.00

Total \$4,646,864.88

"(End of Clause)"

OMB Approval #: 2700-0042 PAGE OF PAGES 3005758 AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable) 9 03/03/00 Refer to Schedule Article B.2 ISSUED BY CODE 7. ADMINISTERED BY (If other than Item 6) CODE 64 NASA Procurement & Business Management Office John C. Stennis Space Center Stennis Space Center, MS 39529-6000 Attn: James D. Huk II (228) 688-1045 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) 9A. AMENDMENT OF SOLICITATION NO MISSISSIPPI SPACE SERVICES 9B. DATED (SEE ITEM 11) JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000 10A. MODIFICATION OF CONTRACT/ORDER NO. Χ NAS13-99030 10B. DATED (SEE ITEM 13) CODE FACILITY CODE 3005758 64 08/28/1999 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER (x) NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

### E. IMPORTANT: Contractor is required to sign this document

D. OTHER (Specify type of modification and authority)

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

FAR CLAUSE 52.243-2, Changes Cost - Reimbursement, Alt II (Aug 87)

SEE CONTINUATION PAGES

Except as provided herein, all terms and conditions of the	e document referenced in Iter	n 9A or 10A, as heretofore changed, remains ເ	unchanged and in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)	<del></del>	16A. NAME AND TITLE OF CONTRACTIN	
LEO W. PONDER PROJECT MANAGER		JAMES D. HUK II, CONTRAC	TING OFFICER
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)	3 Mar 2000	BY (Signature of Contracting Officer,	3/3/00
_N 7540-01-152-8070	30-	105 STAN	DARD FORM 30 (Rev. 10-83)
PREVIOUS EDITION UNUSABLE		Prescri	bed by GSA
		FAR (4	8 CFR) 53.243

This procurement is for the following: (1) definitization of Change Order One (1) issued under NAS13-99030 Contract Modification 1, (2) incorporation of NASA FAR Clause 1852.225-70 Export License, as prescribed in NASA FAR Supplement 1825.970-2, and (3) delete FAR Clause 52.227-11. The definitization of NAS13-99030 Modification 1 incorporates the <u>Government's accepted changes identified in MSS Proposal Revision 2</u>. These changes in the Performance Work Statement (PWS) are the result of programmatic increases that were not anticipated or unknown at the time the PWS was developed in June 1998. The following Annexes changes identified in MSS Proposal Revision 2 are hereby incorporated as part of the contract: Annex 3.0 (Engineering Services); Annex 4, (Institutional Services); Annex 5, (Facility Maintenance and Operations); Annex 6.0 (Safety and Environmental Health); Annex 8, (Occupational Health Services); and Annex 9, (Logistics and Transportation). As a result of the aforementioned, <u>Schedule Article B.2</u>, <u>ESTIMATED COST AND INCENTIVE FEE</u> as established in the basic contract, is modified as follows:

### I. "B.2 <u>ESTIMATED COST AND INCENTIVE FEE (NFS 1852.216-84) (OCT. 1996)</u>

(a) The total target cost of this contract is \$144,169,901. The total target fee of this contract is \$8,506,026. The total target cost and target fee, as contemplated by the Target Incentive Fee clause, Schedule Article B.4, of this contract, is \$152,675,927.

The maximum fee is \$8,506,026

The minimum fee is \$ -0-

The cost sharing ratios for cost under-runs will vary based on percentage of performance incentive fee earned in accordance with the Cost and Performance Incentive Fee Plan, Attachment J-3.

The cost sharing ratio for cost overruns is 80/20.

(b) The breakout of target cost and fee is as follows:

### **PHASE-IN PERIOD**

The total cost for the phase-in period shall not exceed\_\$334,000.

### **BASIC PERIOD**

Period <u>Covere</u>		Target <u>Cost</u>	Target Cost Incentive Fee	Minimum Cost Fee	Maximum <u>Cost Fee</u>	Performanc e <u>Incentive</u> <u>Fee</u>	<u>Total</u>
08/28/99 <b>-</b> 08/27/00		<u>\$47,968,768</u>	\$849,048	\$ <u>-0-</u>	\$ <u>1,409,179</u>	\$1,981,111	\$50,798,927
08/28/00 <b>–</b> 08/27/01		\$47,758,302	\$845,322	\$ <u>-0-</u>	\$ <u>1,393,163</u>	\$1,972,418	\$50,576,042
08/28/01 – 08/27/02		<u>\$48,442,831</u>	\$857,438	\$ <u>-0-</u>	\$ <u>1,404,159</u>	\$2,000,689	\$51,300,958
00/21/02	Total	<u>\$144,169,901</u>	\$2,551,808	\$ <u>-0-</u>	\$ <u>4,206,501</u>	<u>\$5,954,218</u>	\$152,675,927

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee

(a) The target cost and incentive fee applicable to each option period are set forth below:

### **OPTION PERIOD 1**

Period <u>Covered</u>	Target <u>Cost</u>	Target Cost Incentive Fee	Minimum Cost Fee	Maximum Cost Fee	Performance Incentive Fee	<u>Total</u>
08/28/02 <b>–</b> 08/27/03	<u>\$49,439,036</u>	\$875,071	\$ <u>-0-</u>	\$ <u>1,433,160</u>	\$2,041,832	\$52,355,940

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee

### **OPTION PERIOD 2**

Period <u>Covered</u>	Target <u>Cost</u>	Target Cost Incentive Fee	Minimum Cost Fee	Maximum Cost Fee	Performanc e <u>Incentive</u> <u>Fee</u>	<u>Total</u>
08/28/03 <b></b> 08/27/04	<u>\$50,434,301</u>	\$892,687	\$ <u>-0-</u>	\$ <u>1,462,387</u>	\$2,082,937	<u>\$53,409,925</u>

te: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee

### **OPTION PERIOD 3**

Period <u>Covered</u>	Target <u>Cost</u>	Target Cost Incentive Fee	Minimum Cost Fee	Maximum Cost Fee	Performanc e <u>Incentive</u> <u>Fee</u>	<u>Total</u>
08/28/04 <b>–</b> 08/27/05	<u>\$51,488,246</u>	\$911,342	\$ <u>-0-</u>	\$ <u>1,489,525</u>	\$2,126,465	\$54,526,053

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee

### **OPTION PERIOD 4**

Period <u>Covered</u>	Target <u>Cost</u>	Target Cost Incentive Fee	Minimum Cost Fee	Maximum Cost Fee	Performanc e <u>Incentive</u> <u>Fee</u>	<u>Total</u>
08/28/05 – 08/27/06	\$52,586,335	\$930,778	\$ <u>-0-</u>	\$1,518,067	\$2,171,816	\$55,688,929

te: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee

(End of Clause)

II. 1852.225-70 Export Licenses.

As prescribed in 1825.970-2, insert the following clause:

### **EXPORT LICENSES**

### (FEBRUARY 2000)

- (a) The Contractor shall comply with all U.S. export control laws and regulations, including the International Traffic in Arms Regulations (ITAR), 22 CFR Parts 120 through 130, and the Export Administration Regulations (EAR), and 15 CFR Parts 730 through 799, in the performance of this contract. In the absence of available license exemptions/exceptions, the Contractor shall be responsible for obtaining the appropriate licenses or other approvals, if required, for exports of hardware, technical data, and software, or for the provision of technical assistance.
- (b) The Contractor shall be responsible for obtaining export licenses, if required, before utilizing foreign persons in the performance of this contract, including instances where the work is to be performed on-site at [John C. Stennis Space Center], where the foreign person will have access to export-controlled technical data or software.
- c) The Contractor shall-be-responsible for all-regulatory record keeping requirements associated with the use of licenses and license exemptions/exceptions.
  - (d) The Contractor shall be responsible for ensuring that the provisions of this clause apply to its subcontractors.

    (End of Clause)

### III. Contractor's Statement of Release

In consideration of the modification(s) agreed to herein as complete equitable adjustments for the Contractor's Mississippi Space Services (MSS) Proposal, dated November 15, 1999, subsequent revisions and the Government's acceptance of MSS Proposal Revision 2 for in-scope work changes "proposal(s) for adjustment," the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the "proposal(s) for adjustment" (except for NONE).

IV. Except as provided herein, all other terms and conditions of the document referenced in Item 10A of the attached 30, as heretofore changed, remains unchanged and in full force and effect.

· · · · · · · · · · · · · · · · · · ·			O!	MB.	Approval #: 2700-0042		Ĺ
					1. CONTRACT ID CODE		PAGE OF PAGES
AMENDMENT OF SOLICIT	ATION/		CONTRAC	T	3005758		1 2
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	I		ion/purchase req. no. fer to Article B.3	5. PF	ROJECT NO. (If applicable
ISSUED BY	CODE	March 20, 2000 64	1		ERED BY (If other than Item 6)	CO	DDE A
1330ED D1		04			,		
NASA Procurement & Busin John C. Stennis Space Cen Stennis Space Center, MS Attn: James D. Huk II (228	ter 39529-6	8000					V
8. NAME AND ADDRESS OF CONTRA	CTOR (No.,	street, county, State, and Zip C	ode)	(x)	9A. AMENDMENT OF SOLICI	TATION	I NO.
MISSISSIPPI SPACE SER\ JOHN C. STENNIS SPACE STENNIS SPACE CENTER	CENTER				9B. DATED (SEE ITEM 11)		
					10A. MODIFICATION OF COM	ITRACT.	ORDER NO.
•				X	NAS13-99030		
•					10B. DATED (SEE ITEM 13)		
CODE 3005758	FACILI	TY CODE 64			AUGUST 28, 1999		
11. Ti	HIS ITEM	ONLY APPLIES TO	AMENDM	IEN	ITS OF SOLICITATION	<u>18</u>	***************************************
13. THIS IT	DESCRIPTION DATA (IF)  COUNT  EM APP  OFFIES THE	equired) ING AND APPROPR LIES ONLY TO MOD HE CONTRACT/ORD	IATION D IFICATIO ER NO. A	AT. NS S [	A IN SCHEDULE ART OF CONTRACTS/OR DESCRIBED IN ITEM 1	DERS 4.	9
NO. IN ITEM 10A.			,				
B. THE ABOVE NUMBERED Co appropriation date, etc.) SET FO	RTH IN ITEN	114, PURSUANT TO THE AUT	THORITY OF F	FAR	43.103(b).	hanges ii	n paying office,
C. THIS SUPPLEMENTAL AGR	EEMENTIS	ENTERED IN TO PURSUANT T	IO AUTHORIT	10	r:		
D. OTHER (Specify type of mod	ification and	authority)					
FAR CLAUSE 52.232-2 MARCH 20, 2000.	22, LIMIT	ATION OF FUNDS C	LAUSE (A	PF	RIL 1984), CONTRACT	OR LE	ETTER DATED
IMPORTANT: Contractor is no 4. DESCRIPTION OF AMENDMENT/MO	t required t	o sign this document	adings includi	ina s	olicitation/contract subject matter	where fo	easible 1
		(Organized by OCF section nex	aungs, menuai	ny s	onchariory contract subject matter	WIICIGIE	rasible.)
SEE CONTINUATION PAGE	2						
		<u>;</u>					
cept as provided herein, all terms and co							
A. NAME AND TITLE OF SIGNER (Type	or print)				TITLE OF CONTRACTING OFFI ). HUK II	UER (Typ	pe or print)
					CTING OFFICER		
B. CONTRACTOR/OFFEROR			16B. UNITED		ATES OF AMERICA		6C. DATE SIGNED
(Signature of person authorized to s	ilgn)	-	BY (Signal)	gnati	ure of Contracting Officer)	$\dashv$ :	3/20/00

The purpose of this modification is to provide for incremental funding in the amount of \$4,672,875.11 to cover work performed under subject contract through July 28, 2000 per contractor's letter dated March 20, 2000. All other terms and conditions of the contract remain unchanged.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 8, is further modified as follows:

### "B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$40,914,637.02. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through July 28, 2000.
  - (b) An additional amount of \$137,849.82 is obligated under this contract for payment of fee.
  - (c) Recapitulation of funding is as follows:

	Previous	This Action	<u>Total</u>
Phase- In Cost	\$333,910.00	\$ -0-	\$333,910.00
Target Cost	\$36,379,611.73	\$4,535,025.29	\$40,914,637.02
Provisional Incentive Fee		,	•
Cost	\$331,746.53	\$41,354.94	\$373,101.47
Performance	\$774,074.25	\$96,494.87	\$870,569.12
Earned Incentive Fee	\$ TDBG	\$ TBDG	\$ TBDG
Total Sum Allotted	\$37,819,342.51	\$4,672,875.11	\$42,492,217.62

### (d) Accounting and Appropriation Data:

Purchase Request No.	<u>Appropriation</u>	Program Code		-Amount
 999038, S-0050 (F)	809/00111	997-36-00-00-64-1999-00-00-34-YY00-00-2540		\$2,209.00
2000038, S-0078 (F)	800/10111	997-36-00-00-64-2000-00-00-54-YY00-00-2540		\$4,286,719,52
72000038, S-0085 (F)	800/10111	997-36-00-00-64-2000-00-00-54-YY00-00-2540		\$383,946.59
			Total	\$4,672,875.11

"(End of Clause)"

			0	MR A	Approval #: 2700-00	42			Ø
					1. CONTRACT ID	CODE	7	PAGE O	FPAGES
AME	ENDMENT OF SOLICITATION	MODIFICATION OF	CONTRAC	T	300575	·		1	2
	ENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQU	JISITI	ON/PURCHASE REQ	, NO.	5. PROJE	ECT NO.	(If applicable
`	11	March 23, 2000			er to Article B.3 ERED BY (If other than	Itom 61	CODE		
38	UED BY CODE	64	/. ADMII	41211	ERED BY (II Other than	110111 07	0000	L	
John Sten	A Procurement & Business Mar C. Stennis Space Center nis Space Center, MS 39529- Mattie A. Kirschenheuter (22	-6000 8) 688-1045							
8. NAA	ME AND ADDRESS OF CONTRACTOR (No.	, street, county, State, and Zip	Code)	(x)	9A. AMENDMENT C	F SOLICH	IATION NO.		
JOHI	GISSIPPI SPACE SERVICES N C. STENNIS SPACE CENTE NNIS SPACE CENTER, MS 39				9B. DATED (SEE IT)	·	TRACT/ORE	DER NO.	
				X	NAS13-990	30			
				-	10B. DATED (SEE IT	FM 13)	· · · · · · · · · · · · · · · · · · ·		
	Each	ITY CODE 64			AUGUST 28, 1				
CODE	3005758 FACIL	ITY CODE 64  M ONLY APPLIES TO	O AMENDA	EN			S	·····	
	11. THIS ITER  he above numbered solicitation is amended a						ended.	is not s	extended.
eparate HE PL rtue of eference 2. ACC	pempleting Items 8 and 15, and returning copies letter or telegram which includes a reference ACE DESIGNATED FOR THE RECEIPT OF this amendment you desire to change an office to the solicitation and this amendment, and COUNTING AND APPROPRIATION DATA (IN. 18).  BX REFER TO ACCOUN'  13. THIS ITEM API  IT MODIFIES TO A. THIS CHANGE ORDER IS ISSUED PUR NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/C appropriation date, etc.) SET FORTH IN ITE	of the solicitation and amend OFFERS PRIOR TO THE HO or already submitted, such charles received prior to the opening required)  TING AND APPROPULES ONLY TO MOTHE CONTRACT/ORISUANT TO: (Specify authorities)	DUR AND DATE Stringe may be mading hour and date.  RIATION DO DER NO. AND THE CHANGE.	SPEC e by 1 speci ATA NS S D	IFIED MAY RESULT II elegram or letter, provided.  IN SCHEDUL OF CONTRACTESCRIBED IN I	REJECT ided each to E ARTI ES/ORD TEM 14 ARE MAD	CLE B.3 DERS, E IN THE CO	JR OFFE etter mak	R. If by ses
$\dashv$	C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PURSUANT	T TO AUTHORIT	Y OF					
x	D. OTHER (Specify type of modification and FAR CLAUSE 52.232-22, LIMITMARCH 23, 2000.	authority) TATION OF FUNDS				RACTO	R LETTI	ER DA	TED
IMPO	ORTANT: Contractor is not required CRIPTION OF AMENDMENT/MODIFICATION	to sign this document  (Organized by UCF section I	headings, includii	ng so	icitation/contract subje	ct matter v	vhere feasibl	e.)	
	ONTINUATION PAGES								
tm	provided herein, all terms and conditions of t	ne document referenced in Iter	m 9A or 10A, as h	nereto	fore changed, remains	: unchange	ed and in full	force and	effect.
PI as	provided herein, all terms and conditions of the AND TITLE OF SIGNER (Type or print)	in accounting thiological at the	16A. NAME A	וו טוי	THE OF CONTRACT	NG OFFICE	ER (Type or	print)	
					S. TAULBEE	,			
CON	TRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED	STAT	TING OFFICER	- L	16C. D	ATE SKGI	VED
5	anature of person authorized to sign)	-	(Sko	natur	e of Contracting Office	7		33/	<u>۔</u>

30-105

The purpose of this modification is to provide for incremental funding in the amount of \$640,000.00 to cover work performed under subject contract through August 2, 2000 per contractor's letter dated March 23, 2000. All other terms and conditions of the contract vain unchanged.

ochedule Article B.3, CONTRACT FUNDING, as established in Modification No. 10, is further modified as follows:

### \*B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$41,535,757.02. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through August 2, 2000.
  - (b) An additional amount of \$18,880.00 is obligated under this contract for payment of fee.
  - (c) Recapitulation of funding is as follows:

	Previous	This Action	<u>Total</u>
Phase- In Cost	\$333,910.00	\$ -0-	\$333,910.00
Target Cost	\$40,914,637.02	\$621,120.00	\$41,535,757.02
Provisional Incentive Fee		•	, ,
Cost	\$373,101.47	\$5,664.00	\$378,765.47
Performance	\$870,569.12	\$13,216.00	\$883,785.12
Earned Incentive Fee	\$ TDBG	\$ TBDG	\$ TBDG
Total Sum Allotted	\$42,492,217.62	\$640,000.00	\$43,132,217.62

### (d) Accounting and Appropriation Data:

urchase Request No. Appropriation	Program Code	<u>Amount</u>
2000038, S-0088 (F) 800/10111	997-36-00-00-64-1999-00-00-34-YY00-00-2540	\$640,000.00

"(End of Clause)"

			OWR	Approval #: 2700-0042		PAGE OF	EDAGES
			ONTRACT	1. CONTRACT ID CODE 3005758		1	2
AME	NDMENT OF SOLICITATIO	N/MODIFICATION OF C	UNTRACT	ION/PURCHASE REQ. NO.	I 5 PRO		(If applicable)
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John Sten	A Procurement & Business M C. Stennis Space Center nis Space Center, MS 3952 James D. Huk II (228) 688-	9-6000 1045		9A. AMENDMENT OF SOLI	CITATION N	·	
8. NAI	ME AND ADDRESS OF CONTRACTOR (	No., street, county, State, and Zip Co	(x)	9A. AMENDMENT OF SOLI	CHATIONIN	<i>J</i> .	
MISS	SISSIPPI SPACE SERVICES N C. STENNIS SPACE CENT NNIS SPACE CENTER, MS	ER .		98. DATED (SEE ITEM 11)  10A. MODIFICATION OF CO	ONTRACT/OF	RDER NO.	
		-	X	NAS13-99030			
				10B. DATED (SEE ITEM 13)			
CODE	3005758 FA	CILITY CODE 64		08/28/			
	11. THIS IT	EM ONLY APPLIES TO	AMENDMEN	ITS OF SOLICITATION	ONS		
Offers	The above numbered solicitation is amend must acknowledge receipt of this amendm		neilineas elch han	I for receipt of Offers   is	extended,		extended.
THE PI	completing Items 8 and 15, and returning cele letter or telegram which includes a refer LACE DESIGNATED FOR THE RECEIPT of this amendment you desire to change ance to the solicitation and this amendment, COUNTING AND APPROPRIATION DATA	offer already submitted, such change and is received prior to the opening by	R AND DATE SPE	CIFIED MAY RESULT IN REJE telegram or letter, provided ea	CTION OF Y	OUR OFFE	R. If by
	13. THIS ITEM A	APPLIES ONLY TO MOD	IFICATIONS	OF CONTRACTS/O	RDERS,		
	- 17 LACOUTITE	っていに へんいてりょうてんりつ	ER NO AS I	JESCRIBED IN LIEM	14.		
	A. THIS CHANGE ORDER IS ISSUED INO, IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHANGES	SET FORTH IN ITEM 14 ARE N	MADE IN THE	CONTRAC	T ORDER
X	B. THE ABOVE NUMBERED CONTRAI appropriation date, etc.) SET FORTH IN	CT/ORDER IS MODIFIED TO REFLE ITEM 14, PURSUANT TO THE AUT	CT THE ADMINISTHORITY OF FAR	STRATIVE CHANGES (such as 43.103(b).	s changes in p	aying office	),
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT T	O AUTHORITY C	PF:			
	D. OTHER (Specify type of modification	and authority)					
···		ad to sign this document					
E. IMI 14. DE	PORTANT: Contractor is not requir SCRIPTION OF AMENDMENT/MODIFICA	TION (Organized by UCF section hea	adings, including	solicitation/contract subject mat	ter where feas	sible.)	
		050					
	SEE CONTINUATION PA	IGES					
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Except	as provided herein, all terms and condition	s of the document referenced in Item	9A or 10A, as her	etofore changed, remains unch TITLE OF CONTRACTING OF	anged and in f	or print!	u enect.
15A. N	AME AND TITLE OF SIGNER (Type or prin	nt)	TOA. NAME AND	HILLE OF CONTRACTING OF	, ,00 (1)	c. printy	
			IAMES D L	IUK II, CONTRACTIN	G OFFICE	ER	
		15C, DATE SIGNED	16B. UNLTED ST	ATES OF AMERICA	160	DATE SIG	SNED
15B. C	ONTRACTOR/OFFEROR	IDU, DATE SIGNED		0///2		/	
			BY	HUNA		10/	
	(Signature of person authorized to sign)			ture of Contracting Officer)	RD FORM 30	(Rev 10 s	2
*N 75	40-01-152-8070	30-10	15//	STANDAR Prescribed		(116V. 10-0	λ.)
EVIC	OUS EDITION UNUSABLE		•	FAR (48 CF			

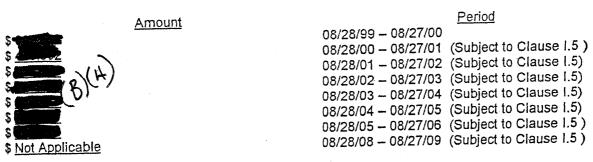
nis procurement is for the following: (1) Update NAS13-99030 Contract Clause B.9 (f) <u>Premiums for Scheduled Overtime</u>. The overtime premiums as incorporated in subject contract modification No. 9, require an administrative change to the overtime premium ceilings as identified in subject contract clause B.9 (f). There is no additional contract funding required for execution of this modification. Subject contract clause as reads:

### B.9 SPECIAL COST PROVISIONS

Without otherwise affecting the applicability of the cost principles set forth in FAR Part 31 and pursuant to the terms of the contract clause entitled "Allowable Cost and Payment," the contractor shall be reimbursed for such actual and allowable expenditures incurred in the performance of work required by this contract as may be approved by the Contracting Officer subject to the following limitations and provisions:

### (f) Premiums for Scheduled Overtime

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.



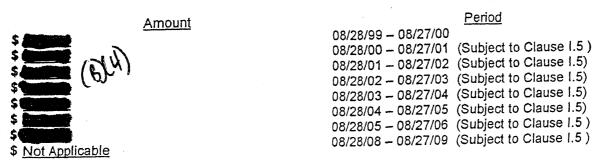
is hereby changed to read: All changes are identified in Bold Text

### B.9 SPECIAL COST PROVISIONS

Without otherwise affecting the applicability of the cost principles set forth in FAR Part 31 and pursuant to the terms of the contract clause entitled "Allowable Cost and Payment," the contractor shall be reimbursed for such actual and allowable expenditures incurred in the performance of work required by this contract as may be approved by the Contracting Officer subject to the following limitations and provisions:

### (f) Premiums for Scheduled Overtime

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.



Except as provided herein, all other terms and conditions of the document referenced in Item 10A of the attached 3F30, as heretofore changed, remains unchanged and in full force and effect.

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		ОМВ	Approval #: 2700-0042	
AMENDMENT OF SOLICITATION/	MODIFICATION OF C	ONTRACT	1. CONTRACT ID CODE 3005758	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO.  13	3. EFFECTIVE DATE 04/17/00	4. REQUISIT	to Schedule Article	5. PROJECT NO. (If applicable,
ISSUED BY CODE	64	7. ADMINIST	C.2(b) ERED BY (If other than Item 6)	CODE
. 100022 5 .	04	-	·	<u> </u>
NASA Procurement & Business Mar John C. Stennis Space Center Stennis Space Center, MS 39529- Attn: James D. Huk II (228) 688-10	6000			
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State, and Zip Co	de) (x)	9A. AMENDMENT OF SOLIC	ITATION NO.
MISSISSIPPI SPACE SERVICES JOHN C. STENNIS SPACE CENTE STENNIS SPACE CENTER, MS 39			9B. DATED (SEE ITEM 11)	
OTEINING OF YOUR GENTLES, INC. OF			10A. MODIFICATION OF COM	NTRACT/ORDER NO.
		X	NAS13-99030	
			10B. DATED (SEE ITEM 13)	
	ITY CODE 64		08/28/1	
11. THIS ITE	M ONLY APPLIES TO	AMENDME	ITS OF SOLICITATION	VS C
Offers must acknowledge receipt of this amendment  (a) By completing Items 8 and 15, and returning copic separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an ofference to the solicitation and this amendment, and	es of the amendment; (b) By ackn e to the solicitation and amendme OFFERS PRIOR TO THE HOUR er already submitted, such change	owledging receip ent numbers. FAI AND DATE SPE e may be made b	t of this amendment on each cop LURE OF YOUR ACKNOWLED CIFIED MAY RESULT IN REJEC telegram or letter, provided eacl	y of the offer submitted; or (c) By GEMENT TO BE RECEIVED AT TION OF YOUR OFFER. If by
12. ACCOUNTING AND APPROPRIATION DATA (I	required)			
13 THIS ITEM-AP	PLIES ONLY TO MODI	FICATIONS	OF CONTRACTS/OR	DERS.
IT MODIFIES T  (X) A. THIS CHANGE ORDER IS ISSUED PUF  NO. IN ITEM 10A.	HE CONTRACT/ORDERSUANT TO: (Specify authority)	ER NO. AS I	DESCRIBED IN ITEM 1 SET FORTH IN ITEM 14 ARE MA	14.
X FAR CLAUSE 52.243-2, Chan  B. THE ABOVE NUMBERED CONTRACTA	ORDER IS MODIFIED TO REFLE	CT THE ADMINI	STRATIVE CHANGES (such as o	changes in paying office,
appropriation date, etc.) SET FORTH IN ITE  C. THIS SUPPLEMENTAL AGREEMENT IS				
D. OTHER (Specify type of modification and				
		·		
E. IMPORTANT: Contractor is not required  14. DESCRIPTION OF AMENDMENT/MODIFICATION	to sign this document  N (Organized by UCF section hea	adings, including	solicitation/contract subject matte	r where feasible.)
14, bedsitti ficti ci fille le		•		
SEE CONTINUATION PAGE	ES			
except as provided herein, all terms and conditions of	the document referenced in Item S	9A or 10A, as her	etofore changed, remains unchar	iged and in full force and effect.
5A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND	TITLE OF CONTRACTING OFF	ICER (Type or print)
			IUK II, CONTRACTING	
5B, CONTRACTOR/OFFEROR		16B. UNITED ST	ATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signa	ture of Contracting Officer)	4/17/00
. 7540-01-152-8070 ≪EVIOUS EDITION UNUSABLE	30-10	5	STANDARD Prescribed by FAR (48 CFR)	
∴ /340-01-152-80/0 ≪EVIOUS EDITION UNUSABLE	33-10		Prescribed by	GSA

Contract NAS13-99030 Modification No. 13 Page 2 of 2

This Change Order is issued for the following: (1) provide for change in scope of work, effective April 14, 2000, for Annex 4.7, Public Affairs Services of Attachment J-1, and associated Performance Work Statement (PWS). This change in the PWS is the result of programmatic increases that were not anticipated or unknown at the time the PWS was developed in June 1998. As a result of this change order Contract No. NAS13-99030, Annex 4.7, Public Affairs Services shall be changed to reflect the attached requirements. The contractor, Mississippi Space Services (MSS), shall submit a detailed proposal for any adjustment in contract value to Stennis Space Center, Procurement and Business Management Office within sixty (60) days of this change order. The Government estimates a not-to-exceed of \$240,000.00 for the current contract year.

Except as provided herein, all other terms and conditions of the document referenced in Item 10A of the attached SF30, as heretofore changed, remains unchanged and in full force and effect.

# 4.7 PUBLIC AFFAIRS SERVICES

### 4.7.1 SCOPE OF WORK

The contractor shall provide services to the NASA Public Affairs Office at the John C. Stennis Space Center in the areas of Visitors Center operations, media services, History Office, conference facilities and public outreach activities.

## 4.7.2 General Requirements

Communicate Public Affairs information relating to SSC goals, missions, direction, projects and programs. Also, disseminate this information to the widest practicable audiences as identified by the NASA Stennis Space Center Public Affairs Office.

Contractor training shall remain current with latest technology relative to the execution of this annex.

Travel-The work defined in this contract shall be performed principally at NASA's John C. Stennis Space Center. During the life of this contract, contractor employees will be required to travel to off-site locations to perform tasks defined in this contract.

The NASA logo and insignia shall be correctly represented on all exhibits, materials and publications in compliance with the NASA Graphics Standard Manual (NAB 1430.2).

Overtime — The contractor shall perform work on this contract during normal daytime work shift hours (8 a.m.-4:30 p.m. Monday- Friday, except on government holidays) for NASA at the John C. Stennis Space Center, unless specifically directed otherwise by the Contracting Officer. All requests for changes in work schedule or work hours in excess of the designated work schedule shall be submitted to the Contracting Officer for approval prior to performing the work.

Contractor shall operate a system for transporting visitors onboard government-provided vehicles to and from the Mississippi Welcome Center in Hancock County on Interstate 10 to the SSC Visitors Center at fifteen-minute intervals.

Contractor shall perform work on this contract 7 days per week at the Mississippi Welcome Center in Hancock County on Interstate 10 and aboard shuttle vehicles from the I-10 Welcome Center to the SSC Visitors Center and at the SSC Visitors Center from 9:00 a.m. until 5:30 p.m., from Labor Day through Memorial Day; and from 9:00 a.m. until 6:30 p.m. from Memorial Day through Labor Day, except during approved closed dates of Easter, Thanksgiving, Christmas Eve and Christmas. All facilities, including exhibits and movies, shall be staffed and operational, with visitor safety and well being a primary concern.

Contractor shall provide personnel to present a pre-approved, current, narrated tour of Stennis Space Center onboard each shuttle vehicle beginning at the Mississippi Welcome Center in Hancock County on Interstate 10 and concluding at the SSC Visitors Center.

Contractor shall conduct 10-minute pre-approved, current presentations once every hour in the SSC Visitors Center on five designated exhibits and be knowledgeable of NASA and SSC in order to provide information to the public on all Visitors Center exhibits and displays.

Contractor shall refer to the Public Affairs Operations Manual (PAOM) for specific information/details and guidelines.

Contractor shall provide Media Services personnel to cover beats consisting of: Propulsion, Technology Transfer, Earth Sciences, Commercial Remote Sensing, Education and Visitors Center.

4.7.8.3	4.7.8.2			4.7.8.1	<u>ITEM NO.</u> 4.7.8
Solicit Written Feedback From Visitors	Maintain On-Site and I-10 Welcome Center tour stop exhibits	Provide Transportation for Visitors		Staff Visitors Center's Indoor and Outdoor Exhibits and Provide Tours	PERFORMANCE REQUIREMENT VISITORS CENTER OPERATIONS
Supply and distribute PAO-approved comment cards to visitors, collect them and report results to Public Affairs via Weekly Activity Report.	The contractor shall ensure that all exhibits are: 1. Operational, 2. Scheduled for Repairs, 3. Current 4. Clean.	See Annex 9.9 Transportation and Drayage.	Tours to be conducted Monday through Sunday aboard shuttle transportation provided by the government from the I-10 Welcome Center tour stop to the SSC Visitors Center. Presentations will be given at (at least 5) designated exhibits to be conducted once every hour.	Contractor shall provide qualified and trained personnel to staff I-10 Welcome Center tour stop and SSC Visitors Center exhibits and provide tours utilizing an approved NASA Public Affairs Tour Guide Script.	RELATED DOCUMENTS OR INFORMATION
100 per week.	Cost of operation, repairs, updates and cleaning for approximately 83 exhibits.			115,000 visitors.	WORKLOAD DATA
Surveys turned in to NASA Public Affairs should represent a 3% sampling of	All exhibits will be operational during the Visitors Center's operational hours.		Staffing Guidelines, Visitor Center Tour Guide Script and Visitor Center Tour Stop List/Map.	Provide tours per number of visitors as described in 4.7.8.4. See Visitors  Center Requirements  Guidelines, Exhibit	MINIMUM STANDARI

C4.7 Page 8

4.7.9.1	4.7.9	4.7.8.8	4.7.8.7	4.7.8.6		ITEM NO.
Provide and Display Exhibits at Off-Site Locations	EXHIBITS PROGRAM	Estimate Project Costs and Expenses	Special Events at the Visitors Center	Audiovisual Equipment		PERFORMANCE REQUIREMENT
Contractor shall exhibit at events, conventions, etc., following approval by PAO. Provide written proposal with cost estimate, proposed attendees and audience		Contractor shall provide written estimates to PAO prior to executing projects.	Contractor shall provide planning and logistical support as well as staffing for a variety of events. Examples: NASA's 40 <sup>th</sup> Anniversary, LEGO Building Day, GrandOpening of <i>Space Believe</i> exhibits.	The contractor shall coordinate the availability of the audiovisual equipment in the Visitors Center auditorium.	The contractor shall report statistical information regarding the number of groups visiting the Visitors Center to NASA Public Affairs Office on the Weekly Activity Report. This report should also include information regarding the number of groups that scheduled visits and the number that actually attended.	RELATED DOCUMENTS OR INFORMATION
30 exhibits per year.		5 to 25 estimates per fiscal year.	Two major events per year, and two minor events per year.	Daily.	One time per week.	WORKLOAD DATA
The contractor will display models and exhibits at offsite locations in accordance		Respond to PAO request for estimate by COB within 4 working days.	Provide logistical support for special events.	Fully operative audiovisual equipment.	Follow established procedures for reporting statistical information See Guidelines for Booking Tour Groups and see sample Report of the Number and Description of Daily Visitor Center Guests. **DR 4-MA02** and **DR 4-MA04**	MINIMUM STANDARI

C-4.7 Page 10

	4.7.10.2	4.7.10.1	4.7.10		ITEM NO.
Support Visitors Center and Off-Site Demonstrations	Develop and Conduct Public Demonstrations	Perform presentations in Visitors Center	PRESENTATIONS AND DEMONSTRATIONS		PERFORMANCE REQUIREMENT
Contractor shall recommend any models, props, and/or artwork needed to augment demonstrations and propose cost estimate to NASA Public Affairs.	Contractor shall develop, update and perform demonstrations on NASA technologies and programs for various groups such as meetings, conferences, conventions, etc., as requested by NASA Public Affairs.	Related Documents or InfoPresentations will be given to groups in designated exhibits once every hour. Schools will receive presentation materials for their tour one month prior to their visit.			RELATED DOCUMENTS OR INFORMATION
One per month.	90 times per year.	Daily			WORKLOAD DATA
Demonstrations must correctly represent information and be safe for	Programs will be current, correct and up to date, and must be previewed by PAO prior to public presentation. See **DR 4-MA05** and sample Offsite Information Form and see **DR 4-MA06** and Off-site Report Card and see **DR 4-MA07** and sample Off-site Exhibit Evaluation Form when appropriate.	Programs will be presented on time and with trained personnel.		Guidelines and Standards.	MINIMUM STANDARD

# 4.7 PUBLIC AFFAIRS SERVICES

### 4.7.1 SCOPE OF WORK

The contractor shall provide services to the NASA Public Affairs Office at the John C. Stennis Space Center in the areas of Visitors Center operations, media services, History Office, conference facilities and public outreach activities.

## 4.7.2 General Requirements

Communicate Public Affairs information relating to SSC goals, missions, direction, projects and programs. Also, disseminate this information to the widest practicable audiences as identified by the NASA Stennis Space Center Public Affairs Office.

Contractor training shall remain current with latest technology relative to the execution of this annex.

Travel-The work defined in this contract shall be performed principally at NASA's John C. Stennis Space Center. During the life of this contract, contractor employees will be required to travel to off-site locations to perform tasks defined in this contract.

The NASA logo and insignia shall be correctly represented on all exhibits, materials and publications in compliance with the NASA Graphics Standard Manual (NAB 1430.2).

Overtime – The contractor shall perform work on this contract during normal daytime work shift hours (8 a.m.-4:30 p.m. Monday- Friday, except on government holidays) for NASA at the John C. Stennis Space Center, unless specifically directed otherwise by the Contracting Officer. All requests for changes in work schedule or work hours in excess of the designated work schedule shall be submitted to the Contracting Officer for approval prior to performing the work.

Contractor shall operate a system for transporting visitors onboard government-provided vehicles to and from the Mississippi Welcome Center in Hancock County on Interstate 10 to the SSC Visitors Center at fifteen-minute intervals.

Contractor shall perform work on this contract 7 days per week at the Mississippi Welcome Center in Hancock County on Interstate 10 and aboard shuttle vehicles from the I-10 Welcome Center to the SSC Visitors Center and at the SSC Visitors Center from 9:00 a.m. until 5:30 p.m., from Labor Day through Memorial Day; and from 9:00 a.m. until 6:30 p.m. from Memorial Day through Labor Day, except during approved closed dates of Easter, Thanksgiving, Christmas Eve and Christmas. All facilities, including exhibits and movies, shall be staffed and operational, with visitor safety and well being a primary concern.

Contractor shall provide personnel to present a pre-approved, current, narrated tour of Stennis Space Center onboard each shuttle vehicle beginning at the Mississippi Welcome Center in Hancock County on Interstate 10 and concluding at the SSC Visitors Center.

Contractor shall conduct 10-minute pre-approved, current presentations once every hour in the SSC Visitors Center on five designated exhibits and be knowledgeable of NASA and SSC in order to provide information to the public on all Visitors Center exhibits and displays.

Contractor shall perform work and open and close Visitors Center as scheduled (Monday through Saturday from 9:00 a.m. until 4:00 p.m., and Sundays from noon until 4:00 p.m., except during approved closed dates), with all facilities being staffed and operational including exhibits and movies. Approved closed dates are Easter, Thanksgiving and Christmas.

Contractor shall refer to the Public Affairs Operations Manual (PAOM) for specific information/details and guidelines.

ITEM NO.

PERFORMANCE REQUIREMENT

RELATED DOCUMENTS OR INFORMATION

WORKLOAD DATA

MINIMUM STANDARD

4.7.8.2					4.7.8.1
Maintain On-Site <u>and I-10 Welcome Center tour</u> stop Eexhibits	Provide Transportation for Visitors				Staff Visitors Center's Indoor and Outdoor Exhibits and Provide Tours
The contractor shall ensure that all exhibits are: 1. Operational, 2. Scheduled for Repairs, 3. Current 4. Clean.	See Annex 9.9 Transportation and Drayage.	Tours to be conducted Monday through Saturday at 9:30 a.m., 10:00 a.m., 11:00 a.m., 12:15 p.m., 1:15 p.m., and 3:15 p.m., and on Sunday at 12:15 p.m., 1:15 p.m., 2:15 p.m., and 3:15 p.m.	Contractor shall provide qualified and trained personnel to staff Visitors Center exhibits and provide tours utilizing an approved NASA Public Affairs Tour Guide Script.	Tours to be conducted Monday through Sunday aboard shuttle transportation provided by the government from the I-10 Welcome Center tour stop to the SSC Visitors Center. Presentations will be given at (at least 5) designated exhibits to be conducted once every hour.	Contractor shall provide qualified and trained personnel to staff I-10 Welcome Center tour stop and SSC Visitors Center exhibits and provide tours utilizing an approved NASA Public Affairs Tour Guide Script.
Cost of operation, repairs, updates and cleaning for					115,000 visitors.
All exhibits will be operational during the Visitors Center's				Statting Guidelines, Visitor Center Tour Guide Script and Visit Center Tour Stop List/Map.	Provide tours per number of visitors as described in 4.7.8.4. See Visitors  Center Requirements  Guidelines, Exhibit

sitor nber

<b>4.7.9 4.7.9.1</b>	ITEM NO.
EXHIBITS PROGRAM  Provide and Display Exhibits at Off-Site Locations	PERFORMANCE REQUIREMENT
Contractor shall exhibit at events, conventions, etc., following approval by PAO. Provide written proposal with cost estimate, proposed attendees and audience evaluation.	RELATED DOCUMENTS OR INFORMATION
90-30 exhibits per year.	WORKLOAD DATA
The contractor will displays models and exhibits at offsite locations in accordance with Offsite Exhibits Directive provided by NASA PAO. See Exhibit Evaluation Guidelines (Directive and see Exhibit Evaluation Form and see **DR 4-MA05** and sample Off-site Information Form and see **DR 4-MA06** sample Off-site Exhibit Staffing Guidelines. See **DR 4-MA06** and sample Off-site Exhibit Evaluation Form and see **DR 4-MA07** and sample Footprint and See **DR 4-MA08** and sample Footprint and Location Map of Off-site Exhibit.	MINIMUM STANDARD

4.7.9.2

Off-site Exhibitor Knowledge Base

Contractor shall ensure that Visitors Center off-site exhibit personnel have a knowledge base of NASA and SSC history and current programs, projects and

Semi-annual Review. Comply with PAOM.

activities.

C-4.7 Page 11

	4.7.10.1	4.7.10		4.7.9.3	ITEM NO.
	Perform presentations <del>to school groups</del> in Visitors Center	PRESENTATIONS AND DEMONSTRATIONS		Recommend and Develop Handouts for Public	PERFORMANCE REQUIREMENT
Contractor shall perform educational programs in the Visitors Center auditorium (Early Education Monday, Lower Elementary Acrospace Program, and Intermediate Space Technology Education Program and Star Station One).	Related Documents or Info-Presentations will be given to groups in designated exhibits once every hour. Schools will receive presentation materials for their tour one month prior to their visit.			Contractor shall recommend to PAO development of handouts for Visitors Center and special events at SSC and for off-site exhibits.	RELATED DOCUMENTS OR INFORMATION
	<del>2 to 10 per</del> <del>weekr.</del> Daily			6 per year.	WORKLOAD DATA
	Programs will be presented on time and with trained personnel.		Guidelines and Standards.	Handouts must be provided and distributed for all events. Follow Publication	MINIMUM STANDARD

4.7.10.2

**Develop and Conduct Public Demonstrations** 

Contractor shall develop, update and perform demonstrations on NASA technologies and programs

90 times per year.

Programs will be current,

correct and up to date, and must be previewed by PAO prior to public presentation. See \*\*DR 4-MA05\*\* and sample Off-

for various groups such as meetings, conferences, conventions, etc., as requested by NASA Public

4.7.10.4	4.7.10.3			ITEM NO.
Summer Day Camps for Youth (Astro camp)	Develop and Schedule a Summer Reading Program Inform schools about the Visitors Center	Support Visitors Center and Off-Site Demonstrations		PERFORMANCE REQUIREMENT
Contractor shall submit a detailed activity plan to PAO by April 15. Dates for sessions and draft agenda must be planned by February to accommodate anticipated calls from parents and publicize the activity(s) to enlist enrollment. Accurate and orderly list of pre-registrations must be maintained.	Develop and schedule a summer reading program. Contractor shall develop a method of informing area school groups about Visitors Center exhibits, activities and opportunities available to school students to maximize the number of student visitors that come to StenniSphere.	Contractor shall recommend any models, props, and/or artwork needed to augment demonstrations and propose cost estimate to NASA Public Affairs.		RELATED DOCUMENTS OR INFORMATION
One per year. For a minimum of 2 and a maximum of 4 camps.	One per year. Monthly	One per month.		WORKLOAD DATA
Submit Activity Plan by April 15 <sup>th</sup>	Provide plan and schedule. See **DR-4 MA09** and see sample Summer Reading Program Plan/Sehedule Provide plan and schedule and implement this program.	Demonstrations must correctly represent information and be safe for public viewing and participation. Proper audio support must be used.	site Information Form and see **DR 4-MA06** and Off-site Report Card and see **DR 4-MA07** and sample Off-site Exhibit Evaluation Form when appropriate.	MINIMUM STANDARD

OMB Approval #: 2700-0042 1. CONTRACT ID CODE PAGE OF PAGES 3005758 AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT AMENDMENT/MODIFICATION NO. 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable) 3. EFFECTIVE DATE Refer to Article B.3 14 April 20, 2000 ISSUED BY CODE 7. ADMINISTERED BY (If other than Item 6) CODE 64 NASA Procurement & Business Management Office DA00 John C. Stennis Space Center Stennis Space Center, MS 39529-6000 Attn: James D. Huk II (228) 688-1045 9A. AMENDMENT OF SOLICITATION NO. 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) MISSISSIPPI SPACE SERVICES 9B. DATED (SEE ITEM 11) JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000 10A. MODIFICATION OF CONTRACT/ORDER NO. Χ NAS13-99030 10B. DATED (SEE ITEM 13) CODE FACILITY CODE AUGUST 28, 1999 3005758 64 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) REFER TO ACCOUNTING AND APPROPRIATION DATA IN SCHEDULE ARTICLE B.3 PPC: BX THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER (x) NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) X FAR CLAUSE 52.232-22, LIMITATION OF FUNDS CLAUSE (APRIL 1984), CONTRACTOR LETTER DATED E. IMPORTANT: Contractor is not required to sign this document 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE CONTINUATION PAGES Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 16A, NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 15A. NAME AND TITLE OF SIGNER (Type or print) JAMES D. HUK II CONTRACTING OFFICER 16B. UNITED STATES OF AMERICA 16C, DATE SIGNED 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED BY

INSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

(Signature of person authorized to sign)

30-105

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA

FAR (48 CFR) 53.243

(Signature of Contracting Officer)

e purpose of this modification is to provide for incremental funding in the amount of \$5,612,794.13 to cover work performed under paject contract through August 15, 2000 per contractor's letter dated April 20, 2000. All other terms and conditions of the contract remain unchanged.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 11, is further modified as follows:

### \*B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$46,982,973.72. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through August 15, 2000.
  - (b) An additional amount of \$165,577.43 is obligated under this contract for payment of fee.
  - (c) Recapitulation of funding is as follows:

	Previous	This Action	<u>Total</u>
Phase- In Cost	\$333,910.00	\$ -0-	\$333,910.00
Target Cost	\$41,535,757.02	\$5,447,216.70	\$46,982,973.72
Provisional Incentive Fee			
Cost	\$378,765.47	\$49,673.23	\$428,438.70
Performance	\$883,758.12	\$115,904.20	\$999,689.32
Earned Incentive Fee	\$ TDBG	\$ TBDG	\$ TBDG
Total Sum Allotted	\$43,132,217.62	\$5,612,794.13	\$48,745,011.74

### (d) Accounting and Appropriation Data:

chase Request No. Appropriation	Program Code		-Amount-
J00038, S-0097 (F) 800/10111	997-36-00-00-64-2000-00-00-34-YY00-00-2540		\$726,102,63
/2000038, S-0104 (F) 800/10111	997-36-00-00-64-2000-00-00-34-YY00-00-2540		\$4,886,691.50
		Total	\$5,612,794,13

		OMB	Approval #: 2700-0042	₩.
AMENDMENT OF SOLICITATION/	MODIFICATION OF CO	ONTRACT	1. CONTRACT ID CODE 3005758	PAGE OF PAGES 1 2
AMENDMENT OF SOLICITATION/	3. EFFECTIVE DATE	4. REQUISIT	ION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
15	May 26, 2000	Re	fer to Article B.3 ERED BY (If other than Item 6)	CODE
SSUED BY CODE	64	7. ADMINIST	ERED BY (II buildr than north b)	
	agament Office DANN	·		
NASA Procurement & Business Mar John C. Stennis Space Center	lagement Office DA00			
Stennis Space Center Stennis Space Center Stennis Space Center, MS 39529-	6000			
Attn: James D. Huk II (228) 688-1	045			
8. NAME AND ADDRESS OF CONTRACTOR (No.	, street, county, State, and Zip Coo	(x)	9A. AMENDMENT OF SOLICI	TATION NO.
MISSISSIPPI SPACE SERVICES	<b>n</b>		9B. DATED (SEE ITEM 11)	
JOHN C. STENNIS SPACE CENTE	K 520-6000	İ		
STENNIS SPACE CENTER, MS 39	5029-0000		10A. MODIFICATION OF CON	TRACT/ORDER NO.
		X	NAS13-99030	
			10B. DATED (SEE ITEM 13)	
	LITY CODE 64		AUGUST 28, 1999	
11. THIS ITE	M ONLY APPLIES TO A	MENDME	NTS OF SOLICITATION	<u> </u>
The above numbered solicitation is amended	as set forth in Item 14. The hour a	ınd date specifie	d for receipt of Offers is ex	xtended, is not extended.
Offers must acknowledge receipt of this amendment	prior to the hour and date specifie	d in the solicital	on or as amended, by one of the	lollowing methods:
(a) By completing Items 8 and 15, and returning cop	es of the amendment; (b) By acknowledge	owledging receip	ot of this amendment on each cop	y of the offer submitted; or (c) By
separate letter or telegram which includes a reference	SE TO THE SOUCHARDON AND AMERICAN	AND DATE SPE	CIFIED MAY RESULT IN REJEC	TION OF YOUR OFFER. If by
	ar aireany sunminan, sucu cuaude	I IIIIAA DO IIIIAGO F	tologiam or lower, promote	h telegram or letter makes
reference to the solicitation and this amendment, and  12. ACCOUNTING AND APPROPRIATION DATA (	d is received prior to the opening in	our and date spi	cilled.	
PPC: BX REFER TO ACCOUN	TING AND APPROPRI	ATION DAT	TA IN SCHEDULE ART	TICLE B.3
12 THIS ITEM AD	PLIES ONLY TO MODI	FICATIONS	S OF CONTRACTS/OR	DERS,
IT MODIFIES	THE CONTRACTIONS	FR NO AS	DESCRIBED IN LIEW	14.
A. THIS CHANGE ORDER IS ISSUED PU	RSUANT TO: (Specify authority)	THE CHANGES	SET FORTH IN ITEM 14 ARE MA	ADE IN THE CONTRACT ORDER
NO. IN ITEM 10A.			•	
B. THE ABOVE NUMBERED CONTRACT.	ODDER IS MODIFIED TO REEL F	CT THE ADMIN	ISTRATIVE CHANGES (such as	changes in paying office,
B. THE ABOVE NUMBERED CONTRACT  appropriation date, etc.) SET FORTH IN IT	EM 14, PURSUANT TO THE AUT	HORITY OF FAI	R 43.103(b).	
C. THIS SUPPLEMENTAL AGREEMENT I	S ENTERED INTO PURSUANT T	O AUTHORITY	OF:	
	1 . At 24 A			
D. OTHER (Specify type of modification ar				
FAR CLAUSE 52.232-22, LIM	ITATION OF FUNDS C	LAUSE (AP	RIL 1984), CONTRACT	FOR LETTER DATED
May 26, 2000.		•	,	
	d to sign this document		Link the forest orbinal matter	or where feasible 1
14. DESCRIPTION OF AMENDMENT/MODIFICATION	ON (Organized by UCF section hea	adıngs, including	SOIICHAIIOIVCOMI ACT SUDJECT MARK	si wilere loudible.
OFF CONTINUENTION DACES				
SEE CONTINUATION PAGES			•	
Except as provided herein, all terms and conditions o	(the document referenced in Home	9A or 1NA as he	retofore changed, remains uncha	inged and in full force and effect.
Except as provided herein, all terms and conditions of 15A, NAME AND TITLE OF SIGNER (Type or print)	t the appartment tereferenced in Item	16A. NAME AN	D TITLE OF CONTRACTING OF	FICER (Type or print)
TOA. NAME AND THEE OF GIONER (Type of printy		JAMES	D. HUK II	
			ACTING OFFICER	1400 DATE SIGNED
15B, CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED \$	TATES OF AMERICA	16C. DATE SIGNED
		BY	D/1. L.A	
(Signature of person authorized to sign)		/ (Sigr	nature of Contracting Officer)	5/26/00 D FORM 30 (Rev. 10-83)
N 7540-01-152-8070	30-10	15 //	STANDAR Prescribed b	
PREVIOUS EDITION UNUSABLE		/	FAR (48 CF)	

The purpose of this modification is to provide for incremental funding in the amount of \$2,088,452.71 to cover work performed under bject contract through August 20, 2000 per contractor's letter dated May 26, 2000. All other terms and conditions of the contract nain unchanged.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 14, is further modified as follows:

### "B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$49,009,817.08. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through August 20, 2000.
  - (b) An additional amount of \$61,609.36 is obligated under this contract for payment of fee.
  - (c) Recapitulation of funding is as follows:

Phase- In Cost	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Target Cost	\$333,910.00	\$ -0-	\$333,910.00
Provisional Incentive Fee	\$46,982,973.72	\$2,026,843.35	\$49,009,817.08
Cost	\$428,438.70	\$18,482.81	\$446,921.51
Performance	\$999,689.32	\$43,126.55	\$1,042,815.87
Earned Incentive Fee	\$ TDBG	\$ TBDG	\$ TBDG
Total Sum Allotted	\$48,745,011.74	\$2,088,452.71	\$50,833,464.45

(d) Accounting and Appropriation Data:

Purchase Request No. Appropriation	Program Code		Amount
71999038, S-0051 (F) 809/00111	997-36-00-00-64-1999-00-00-34-YY00-00-2540		\$ 984.72
00038, S-0124 (F) 800/10111			\$1,542,467.99
.00038, S-0128 (F) 800/10111	997-36-00-00-64-2000-00-00-54-YY00-00-2540		\$ 545,000.00
		Total	\$2,088,452.71

		OMB	Approval #: 2700-0042	
AMENDMENT OF SOLICITATION/I	MODIFICATION OF	CONTRACT	1. CONTRACT ID CODE 3005758	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISI	TION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable
SSUED BY CODE	June 21, 2000		efer to Article B.3 TERED BY (If other than Item 6)	CODE
SSUED BY CODE	64	ADMINIS	TERED BY (IF other than hern o)	CODE
NASA Procurement & Business Man	agement Office DA0	0		
John C. Stennis Space Center	agement office brice			
Stennis Space Center, MS 39529-6	5000			
Attn: Anthony Goreteski (228) 688-	1651			
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State, and Zip	Code) (x)	9A. AMENDMENT OF SOLICI	TATION NO.
MISSISSIPPI SPACE SERVICES	·		9B. DATED (SEE ITEM 11)	
JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 395		1	Joe Brites (SEE HEW FI)	
STEINING SPACE CEINTER, MS 395	129-0000		10A. MODIFICATION OF CON	TRACT/ORDER NO.
• *		X	NAS13-99030	
			71110100000	
			10B. DATED (SEE ITEM 13)	·
CODE 3005758 FACIL	TY CODE 64		AUGUST 28, 1999	
	ONLY APPLIES TO	O AMENDMEN	ITS OF SOLICITATION	S
The above numbered solicitation is amended as				
Offers must acknowledge receipt of this amendment p				
(a) By completing Items 8 and 15, and returning copies	of the amendment: (h) By ac	knowledging receipt	of this amendment on each convic	of the offer submitted: or (a) By
separate letter or telegram which includes a reference	to the solicitation and amenda	ment numbers. FAIL	URE OF YOUR ACKNOWLEDGE	MENT TO BE RECEIVED AT
THE PLACE DESIGNATED FOR THE RECEIPT OF ( virtue of this amendment you desire to change an offer	OFFERS PRIOR TO THE HO	UR AND DATE SPE	CIFIED MAY RESULT IN REJECT	TION OF YOUR OFFER. If by
virtue of this amendment you desire to change an offei to the solicitation and this amendment, and is received			telegram or letter, provided each t	elegram or letter makes reference
12. ACCOUNTING AND APPROPRIATION DATA (IF	• '			
PPC: BX REFER TO ACCOUNT	ING AND APPROPF	RIATION DATA	IN SCHEDULE ARTIC	LE B.3
13. THIS ITEM APP	LIES ONLY TO MO	DIFICATIONS	OF CONTRACTS/ORD	ERS,
			DESCRIBED IN ITEM 14	
A. THIS CHANGE ORDER IS ISSUED PUR. NO. IN ITEM 10A.	SUANT TO: (Specify authorit	y) THE CHANGES S	SET FORTH IN ITEM 14 ARE MAD	E IN THE CONTRACT ORDER
B. THE ABOVE NUMBERED CONTRACT/O				anges in paying office,
appropriation date, etc.) SET FORTH IN ITEM				
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PURSUANT	T TO AUTHORITY O	F:	
D. OTHER (Specify type of modification and a	authority)			
x	,,,			
FAR CLAUSE 52.232-22, LIMIT	ATION OF FUNDS (	CLAUSE (APR	IL 1984), CONTRACTO	R LETTER DATED
JUNE 21, 2000.				
. IMPORTANT: Contractor is not required				
DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section h	eadings, including so	olicitation/contract subject matter w	here feasible.)
EE CONTINUATION PAGES				
EE CONTINUATION PAGES				
cept as provided herein, all terms and conditions of the	a document referenced in Item			
A. NAME AND TITLE OF SIGNER (Type or print)			TITLE OF CONTRACTING OFFICE	ER (Type or print)
			RR-FREEMAN	
3. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B, UNITED STA	CTING OFFICER TES OF AMERICA	16C. DATE SIGNED
, CONTINUION CITETON	130. DATE SIGNED	1 - n		
	1	87 Sendo	lave Jeans	6/21/00
(Signature of person authorized to sign) 7540-01-152-8070	30-1		ure of Contracting Officer)	
VIOUS EDITION UNUSABLE	30-1	0.5	Prescribed by GS	<b>ORM 30</b> (Rev. 10-83) SA

The purpose of this modification is to provide for incremental funding in the amount of \$11,396,472.15 to cover work performed under subject contract through August 27, 2000 per contractor's letter dated June 21, 2000. All other terms and conditions of the contract remain unchanged.

hedule Article B.3, CONTRACT FUNDING, as established in Modification No. 15, is further modified as follows:

### "B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$60,070,093.30. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through August 27, 2000.
  - (b) An additional amount of \$336,195.93 is obligated under this contract for payment of fee.
  - (c) Recapitulation of funding is as follows:

Phase- In Cost Target Cost	<u>Previous</u> \$333,910.00 \$49,009,817,08	<u>This Action</u> \$ -0-	Total \$333,910.00
Provisional Incentive Fee Cost Performance Earned Incentive Fee Total Sum Allotted	\$446,921.51 \$1,042,815.87 \$ TDBG \$50,833,464.45	\$11,060,276.22 \$100,858.78 \$235,337.15 \$ TBDG \$11,396,472.15	\$60,070,093.30 \$547,780.29 \$1,278,153.02 \$ TBDG \$62,229,936.61

### (d) Accounting and Appropriation Data:

Purchase Request No.	<u>Appropriation</u>	Program Code		Amount
72000038, S-0133 (F)	800/10111	997-36-00-00-64-2000-00-00-54-YY00-00-2540		\$3,606,000.00
72000038, S-0136 (F)	800/10111	997-36-00-00-64-2000-00-00-54-YY00-00-2540		\$ 233,179,61
72000038, S-0137 (F)	800/10111	997-36-00-00-64-2000-00-00-54-YY00-00-2540		\$7,557,292.54
*			Total	\$11,396,472.15

OMB Approval #: 2700-0042 1. CONTRACT ID CODE PAGE OF PAGES 3005758 MENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT MENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable) July 21, 2000 17 CODE 7. ADMINISTERED BY (If other than Item 6) CODE 6. ISSUED BY 64 NASA Procurement & Business Management Office DA00 John C. Stennis Space Center Stennis Space Center, MS 39529-6000 Attn: James D. Huk II (228) 688-1045 9A. AMENDMENT OF SOLICITATION NO. 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) (x) MISSISSIPPI SPACE SERVICES 9B. DATED (SEE ITEM 11) JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000 10A. MODIFICATION OF CONTRACT/ORDER NO. Χ NAS13-99030 10B. DATED (SEE ITEM 13) FACILITY CODE CODE **AUGUST 28, 1999** 3005758 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER (x) NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) required to sign this document E. IMPORTANT: Contractor is is not X 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to adjust the accounting and appropriations data on Contract NAS13-99030 to reflect credits on carrier account purchase requests. Contract NAS13-99030 Contract Value and Funding remain unchanged as a result of this administrative contract action. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 15A. NAME AND TITLE OF SIGNER (Type or print) JAMES D. HUK II CONTRACTING OFFICER 16C. DATE SIGNED 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer) (Signature of person authorized to sign) STANDARD FORM 30 (Rev. 10-83) NSN 7540-01-152-8070 30-105

> Prescribed by GSA FAR (48 CFR) 53.243

PREVIOUS EDITION UNUSABLE

### The accounting and appropriation data on Contract NAS13-99030 is changed as follows:

	Purchase Request No.	Appropriation	Program Code	Amou	<u>nt</u>
From:	71999038, S-49	809/00111	997-36-00-00-04-1999-00-00-34-YY00-00-2540	\$	41.53
To:	72000038, S-80	800/10111	997-36-00-00-00-64-2000-00-00-54-YY00-00-2540	\$	( 41.53)
From:	72000038, S-66	800/10111	997-36-00-00-64-2000-00-00-54-YY00-00-2540	\$	61.79
To:	71999038, S-48	809/00111	997-36-00-00-64-1999-00-00-34-YY00-00-2540		( 61.79)
From:	72000038, S-45	800/10111	997-36-00-00-64-2000-00-00-54-YY00-00-2540	\$	312.23
To:	71999038, S-45	809/00111	997-36-00-00-64-1999-00-00-34-YY00-00-2540	\$	(312.23)
From:	72000038, S-41	800/10111	997-36-00-00-00-64-2000-00-00-54-YY00-00-2540	\$	653.96
To:	71999038, S-44	809/00111	997-36-00-00-64-1999-00-00-34-YY00-00-2540	\$	(653.96)
From:	71999038, S-42	809/00111	997-36-00-00-64-1999-00-00-34-YY00-00-2540	\$	1,433.16
To:	72000038, S-11	800/10111	997-36-00-00-64-2000-00-00-54-YY00-00-2540	\$	(1,433.16)
From:	71999038, S-53	809/00111	997-36-00-00-64-1999-00-00-34-YY00-00-2540	\$	136,872.24
	72000038, S-144	800/10111	997-36-00-00-64-2000-00-054-YY00-00-2540	\$ (	(136,872.24)
From:	71999038, S-52	809/00111	997-36-00-00-00-64-1999-00-00-34-YY00-00-2540	\$	1,820.68
To:	72000038, S-139	800/10111	997-36-00-00-00-64-2000-00-00-54-YY00-00-2540	\$	(1,820.68)

All other terms and conditions of the contract remain unchanged.

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OMB Approval #: 2700-0042 1. CONTRACT ID CODE PAGE OF PAGES 3005758 ENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 4 REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable) 3. EFFECTIVE DATE MENDMENT/MODIFICATION NO. August 17, 2000 18 CODE 7. ADMINISTERED BY (If other than Item 6) CODE 64 6. ISSUED BY NASA Procurement & Business Management Office DA00 John C. Stennis Space Center Stennis Space Center, MS 39529-6000 Attn: James D. Huk II (228) 688-1045 9A. AMENDMENT OF SOLICITATION NO. 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) (x) MISSISSIPPI SPACE SERVICES 9B. DATED (SEE ITEM 11) JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000 10A. MODIFICATION OF CONTRACT/ORDER NO. Χ NAS13-99030 10B. DATED (SEE ITEM 13) FACILITY CODE AUGUST 28, 1999 64 CODE 3005758 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. ACCOUNTING AND APPROPRIATION DATA (If required) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER (x) NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). Х C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) required to sign this document is not X E. IMPORTANT: Contractor is 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to adjust the accounting and appropriations data on Contract NAS13-99030 to reflect credits on carrier account purchase requests. Contract NAS13-99030 Contract Value and Funding remain unchanged as a result of this administrative contract action.

tcept as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) NAME AND TITLE OF SIGNER (Type or print) JAMES D. HUK II CONTRACTING OFFICER 16C. DATE SIGNED 16B. UNITED STATES OF AMERICA NTRACTOR/OFFEROR 15C. DATE SIGNED BY Signature of Contracting Officer, nature of person authorized to sign) STANDARD FORM 30 (Rev. 10-83) 30-105 152-8070 Prescribed by GSA TION UNUSABLE FAR (48 CFR) 53.243

### The accounting and appropriation data on Contract NAS13-99030 is changed as follows:

	Purchase Request No.	<u>Appropriation</u>	Program Code	<u>Amount</u>	
From: To:	71999038, S-55 72000038, S-177		997-36-00-00-64-1999-00-00-34-YY00-00-2540 997-36-00-00-00-64-2000-00-00-54-YY00-00-2540	•	45.93 ( 45.93)

All other terms and conditions of the contract remain unchanged.

	OMB Approval #: 2700-0042				
AMENDMENT OF SOLICITATION	/MODIFICATION OF Co		1. CONTRACT ID CODE 3005758		PAGE OF PAGES 1 2
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		ON/PURCHASE REQ. NO. er to Article B.3	5. PF	ROJECT NO. (If applicable
.SSUED BY CODE	August 24, 2000 64		ERED BY (If other than Item 6)	co	DE
NASA Procurement & Business Ma John C. Stennis Space Center Stennis Space Center, MS 39529 Attn: James D. Huk II (228) 688-10	nagement Office DA00				
8. NAME AND ADDRESS OF CONTRACTOR (No	o., street, county, State, and Zip Co	de) (x)	9A. AMENDMENT OF SOL	CITATION	NO.
MISSISSIPPI SPACE SERVICES JOHN C. STENNIS SPACE CENTE STENNIS SPACE CENTER, MS 3	ER .		9B. DATED (SEE ITEM 11)		
			10A. MODIFICATION OF C	ONTRACT.	/ORDER NO.
		X	NAS13-99030		
			10B. DATED (SEE ITEM 13,	ı	
3003730	ILITY CODE 64	A SEALDAGEA	AUGUST 28, 1999	2140	
	M ONLY APPLIES TO A		[3		
The above numbered solicitation is amended Offers must acknowledge receipt of this amendmen	as set forth in Item 14. The hour a It prior to the hour and date specifie	and date specified of in the solicitation	for receipt of Offers is on or as amended, by one of th	extended, e following	is not extended. methods:
	F OFFERS PRIOR TO THE HOUR fier already submitted, such change ad is received prior to the opening his required)  NTING AND APPROPRIA	AND DATE SPE may be made by our and date spen	CIFIED MAY RESULT IN RESE telegram or letter, provided ex cified.  A IN SCHEDULE AF	ECTION OF ach telegrar	F YOUR OFFER. If by m or letter makes
13. THIS ITEM AF IT MODIFIES  (x)  A. THIS CHANGE ORDER IS ISSUED PU NO. IN ITEM 10A.	PPLIES ONLY TO MODI THE CONTRACT/ORDE RSUANT TO: (Specify authority) T	R NO. AS	ESCRIBED IN ITEM	l 14.	
B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH IN IT	EM 14, PURSUANT TO THE AUTH	HORITY OF FAR	43.103(b).	s changes l	'n paying office,
C. THIS SOFF ELIMENTAL ASIACING	O LIVILINED INVO V ORGONITY PO	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
D. OTHER (Specify type of modification and FAR CLAUSE 52.232-22, LIM August 24, 2000.		.AUSE (APF	RIL 1984), CONTRAC	TOR LE	ETTER DATED
. IMPORTANT: Contractor is not require 4. DESCRIPTION OF AMENDMENT/MODIFICATION	d to sign this document ON (Organized by UCF section hea	dings, including s	olicitation/contract subject ma	tter where f	easible.)
SEE CONTINUATION PAGES					
xcept as provided herein, all terms and conditions of	the document referenced in Item 9	A or 10A, as here	tofore changed, remains unch	anged and	in full force and effect.
A. NAME AND TITLE OF SIGNER (Type or print)	1	JAMES D		·FICER (Ty	'pe or print)
58. CONTRACTOR/OFFEROR			CTING OFFICER ATES OF AMERICA,		16C. DATE SIGNED
(Signature of person authorized to sign)			ure of Contracting Officer)		8/24/00
SN 7540-01-152-8070 REVIOUS EDITION UNUSABLE	30-105		STANDAF Prescribed FAR (48 CF	by GSA	<b>30</b> (Rev. 10-83)

e purpose of this modification is to provide for incremental funding in the amount of \$6,217,867.90 to cover work performed under abject contract through December 15, 2000 per contractor's letter dated August 24, 2000. All other terms and conditions of the contract remain unchanged.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 16, is further modified as follows:

### "B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$66,104,534.10. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance:

  August 28, 1999 through December 15, 2000.
  - (b) An additional amount of \$183,427.10 is obligated under this contract for payment of fee.
  - (c) Recapitulation of funding is as follows:

	Previous	This Action	<u>Total</u>
Phase- In Cost	\$333,910.00	\$ -0-	\$333,910.00
Target Cost	\$60,070,093.30	\$6,034,440,80	\$66,104,534.10
Provisional Incentive Fee		, ,	, , , , , , , , , , , , , , , , , , , ,
Cost	\$547,780.29	<b>\$</b> 55,028.13	\$602,808.42
Performance	\$1,278,153.02	\$128,398.97	\$1,406,551,99
Earned Incentive Fee	\$ TDBG	\$ TBDG	\$ TBDG
Total Sum Allotted	\$62,229,936.61	\$6,217,867.90	\$68,447,804.51

### (d) Accounting and Appropriation Data:

chase Request No. Appropriation	Program Code		Amount
/1999038, S-0056 (F) 809/00111	997-36-00-00-04-1999-00-00-34-YY00-00-2540		\$ 164.98
72000038, S-0178 (F) 800/10111	997-36-00-00-64-2000-00-00-54-YY00-00-2540		\$1,057,085,01
72000038, S-0181 (F) 800/10111	997-36-00-00-64-2000-00-00-54-YY00-00-2540		\$2,960,617,91
72000038, S-0182 (F) 800/10111	997-36-00-00-64-2000-00-00-54-YY00-00-2540		\$2,200,000.00
		Total	\$6,217,867.90

	OMB Approval #: $2700-0042$					
	"LODIEIOATION OF CO	NITPACT	1. CONTRACT ID CODE 3005758	PAGE OF PAGES 1 3		
AMENDMENT OF SOLICITATION	JN I RACT	ION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)			
	AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE					
20 SSUED BY CODE		lefer to Article ERED BY (If other than Item 6)	CODE			
ISSUED BY SOBE	64			<del></del>		
NASA Procurement & Business Ma John C. Stennis Space Center Stennis Space Center, MS 39529	-6000					
Attn: James D. Huk II (228) 688-1	045	(0)	9A. AMENDMENT OF SOLICI	TATION NO.		
8. NAME AND ADDRESS OF CONTRACTOR (NO	., street, county, State, and Zip Coc	(x)	SA. AVIENDIVIEW OF SOCIO	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
MISSISSIPPI SPACE SERVICES JOHN C. STENNIS SPACE CENTE STENNIS SPACE CENTER, MS 3	ER 9529-6000		9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CON	NTRACT/ORDER NO.		
			NAS13-99030			
	+	X	MAS 13-99030			
			10B. DATED (SEE ITEM 13)			
			1			
CODE 3005758 FAC	ILITY CODE 64		AUGUST 28, 1999	AIS.		
11. THIS ITE	M ONLY APPLIES TO A	MENDME	NIS OF SOLICITATION	<u> </u>		
The above numbered solicitation is amended Offers must acknowledge receipt of this amendmen	nt prior to the hour and date specifie	d in the solicital	t of this amendment on each con	v of the offer submitted; or (c) By		
separate letter or telegram which includes a referer THE PLACE DESIGNATED FOR THE RECEIPT O virtue of this amendment you desire to change an o reference to the solicitation and this amendment, at	(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA	(II requirea) NTING AND APPROPRIA	ATION DAT	A INISCHEDULE ART	ICLEB3		
PPC: BX REFER TO ACCOUNT	TING AND APPROPRI	ATION DAT	A IN COMEDOLE / IN	DEDO.		
13. THIS ITEM AF	PPLIES ONLY TO MODI	FICATIONS	OF CONTRACTS/OR	DERS,		
IT MODIFIES	THE CONTRACT/ORDE	ER NO AS	DESCRIBED IN LIEM	14.		
(x) A. THIS CHANGE ORDER IS ISSUED PUNO. IN ITEM 10A.	·					
B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH IN IT	TEM 14, PURSUANT TO THE AUTI	HURITY OF FAR	( 43.103(b).	:hanges in paying office,		
X C. THIS SUPPLEMENTAL AGREEMENT FAR CLAUSE 52.243-2, Cha	nges Cost - Reimbursem	ent,Alt II(	or: Aug 87)			
D. OTHER (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor is required to 14. DESCRIPTION OF AMENDMENT/MODIFICATION OF AMENDMENT/M	o sign this document ON (Organized by UCF section hea	adings, including	solicitation/contract subject matte	r where feasible.)		
SEE CONTINUATION PAGES						
				•		
Except as provided herein, all terms and conditions	of the document referenced in Item !	9A or 10A. as he	retofore changed, remains uncha	nged and in full force and effect.		
15A. NAME AND TITLE OF SIGNER (Type or print)	or the decament reference in term	16A. NAME ANI	) THE OF CONTRACTING OF	TICER (Type or print)		
LEUW PONDER		JAMES	D. HUK II			
PROJECT MANAGER			ACTING OFFICER			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED 9	TATES OF AMERICA	16C. DATE SIGNED		
	Q/	, / L	D /h. / T	1 / /		
The Later of parent authorized to a hard	1/26/60	BY (Sign	ature of Contracting Officer)	9/27/00		
(Signature of person authorized to sign)	30-10		STANDARI	D FORM 30 (Rev. 10-83)		
1 7540-01-152-80 /0  REVIOUS EDITION UNUSABLE			Prescribed by FAR (48 CFF			

e purpose of this modification is to incorporate the following National Aeronautics and Space Administration (NASA) FAR Clause's 1852.204-74, and 1852.223-75 into NASA Contract NAS13-99030. The attached is provided in full text. All other terms and conditions of the contract remain unchanged.

### 1852.204-74 Central Contractor Registration.

As prescribed in 1804.7404, insert the following clause:

### CENTRAL CONTRACTOR REGISTRATION (AUGUST 2000)

(a) Definitions. As used in this clause --

(1) "Central Contractor Registration (CCR) database" means the primary DoD repository for contractor information required for the conduct of business with NASA.

(2) "Data Universal Number System (DUNS) number" means the 9-digit number assigned by Dun and Bradstreet

Information Services to identify unique business entities.

- (3) "Data Universal Numbering System +4 (DUNS+4) number" means the DUNS number assigned by Dun and Bradstreet plus a 4-digit suffix that may be assigned by a parent (controlling) business concern. This 4-digit suffix may be assigned at the discretion of the parent business concern for such purposes as identifying sub-units or affiliates of the parent business concern.
  - (4) "Commercial Government and Entity Code (CAGE Code)" means -
- (i) A code assigned by the Defense Logistics Information Service (DLIS) to identify a commercial or Government entity; or
- (ii) A code assigned by a member of the North Atlantic Treaty Organization (NATO) that is recorded and maintained by DLIS in the CAGE master file.
  - (5) "Registered in the CCR database" means that all mandatory information, including the DUNS number or the INS+4 number, if applicable, and the corresponding CAGE code, is in the CCR database; the DUNS number and the GE code have been validated; and all edits have been successfully completed.
- (b) (1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee must be registered in the CCR database prior to award, during performance, and through final payment of any contract resulting from this solicitation, except for awards to foreign vendors performing work outside of the United States.
  - (2) The Contracting Officer will verify that the offeror is registered in the CCR database.
  - (3) Lack of registration in the CCR database will make an offeror ineligible for award after March 31, 2001.
- (4) DoD has established a goal of registering an applicant in the CCR database within 48 hours after receipt of a complete and accurate application via the Internet. However, registration of an applicant submitting an application through a method other than the Internet may take up to 30 days. Therefore, offerors that are not registered should consider applying for registration immediately upon receipt of this solicitation.
- (c) The Contractor is responsible for the accuracy and completeness of the data within the CCR, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to confirm on an annual basis that its information in the CCR database is accurate and complete.
- (d) Offerors and contractors may obtain information on registration and annual confirmation requirements via the Internet at http://www.ccr2000.com or by calling 888-CCR-2423 (888-227-2423).

(End of clause)

1852.223-75 Major Breach of Safety or Security.

As prescribed in 1823.7001(d), insert the following clause:

### MAJOR BREACH OF SAFETY OR SECURITY (JULY 2000)

- (a) Safety is the freedom from those conditions that can cause death, injury, occupational illness, damage to or loss of equipment or property, or damage to the environment. Safety is essential to NASA and is a material part of this contract. A major breach of safety may constitute a breach of contract that entitles the Government to exercise any of its rights and remedies applicable to material parts of this contract, including termination for default. A major breach of safety must be related directly to the work on the contract. A major breach of safety is an act or omission of the contractor that consists of an accident, incident, or exposure resulting in a fatality; or in damage to equipment or property equal to or greater than \$1 million; or in any "willful" or "repeat" violation cited by the Occupational Health and Safety Administration (OSHA) or by a state agency operating under an OSHA approved plan.
- (b) Security is the condition of safeguarding against espionage, sabotage, crime (including computer crime), or attack. A major breach of security may constitute a breach of contract that entitles the Government to exercise any of its rights and remedies applicable to material parts of this contract, including termination for default. A major breach of security may occur on or off Government installations, but must be related directly to the work on the contract. A major breach of security may arise from any of the following: compromise of classified information; illegal technology transfer; workplace violence resulting in criminal conviction; sabotage; compromise or denial of information technology services; damage or loss greater than \$250,000 to the Government; or theft.
- (c) In the event of a major breach of safety or security, the Contractor shall report the breach to the Contracting Officer. If directed by the Contracting Officer, the Contractor shall conduct its own investigation and report the results to the Government. The Contractor shall cooperate with the Government investigation, if conducted.

(End of clause)

